

# BELLEVILLE HENDERSON CENTRAL SCHOOL

8372 County Route 75

Adams, New York 13605

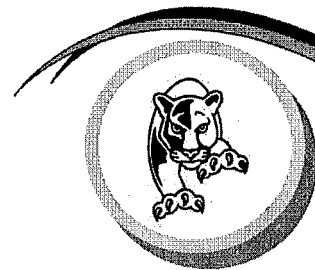
Main Office: 315-846-5411

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District Office: 315-846-5826

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"Home of the Panthers"



## BELLEVILLE HENDERSON CENTRAL SCHOOL DISTRICT

### BOARD OF EDUCATION

#### REGULAR MEETING MINUTES

April 25, 2019

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 (7): John Allen, David Bartlett, Roger Eastman, Kurt Gehrke, Adam Miner, Gary Ramsdell and Kristin Vaughn.

Others present: Jane Collins, Superintendent, Scott Storey, Building Principal, Stephen Magovney, Business Manager and Sally Kohl, District Clerk.

Members from the community/guests: Anthony Barney.

#### **ACCEPTING/AMENDING THE AGENDA**

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

Motion made by: Roger Eastman;

Seconded by: Kristin Vaughn

Motion Carried: 7-0

#### **PRESENTATIONS**

There were no presentations.

#### **PUBLIC PARTICIPATION**

There was no public participation at this time.

#### **CALENDAR OF EVENTS**

4/22		Holiday (Extra Snow Day)
4/23	3:00 pm	Technology Committee Meeting
4/24	3:00 pm	Safety Committee Meeting
4/24	7:00 pm	FFA Banquet
4/25	7:00 pm	Board of Education Meeting -Library
4/29	3:00 pm	Grade Level Meeting
5/1	3:00 pm	Curriculum Council Meeting
5/1-2		NYS Math Assessment Testing Grades 3-8
5/2-4		State FFA Convention, Syracuse
5/6-5/10		Teacher Appreciation Week
5/7	6:30 pm	Public Budget Hearing-Auditorium
5/7	7:00 pm	Board of Education Meeting -Library
5/9		Blood Drive Sponsored by Student Council
5/13	3:00 pm	Grade Level Meeting

#### **APPROVE BOE AGENDA**

5/15		NHS Honors Banquet/NJHS Inductions
5/21	2:00-8:00 pm	Annual Budget Vote
5/21	3:00 pm	Technology Committee Meeting
5/21	7:00 pm	Spring Concert-Chorus Only
5/21	TBD	Board of Education Meeting -Library
5/22	3:00 pm	Safety Committee Meeting
5/24		35 Week Progress Reports Distributed (Grades 3-12)
5/24 & 5/28		Holiday (Extra Snow Day)
5/27		Memorial Day
5/30	6:30 pm	Grandparents Day Rehearsal
5/31	1:00 pm	Grandparents Day Performance

The JLSBA Annual Dinner on 5/15. Was added to the calendar.

**COMMUNITY OF CARING UPDATE**

The Board congratulated Mr. Magovney on his marriage.

**CONSENT AGENDA**

1. Resolved that this Board of Education approve the following:
  - A. MINUTES  
BHCS D Board of Education Meeting Minutes from April 8, 2019
  - B. WARRANTS  
Warrant #36 General & School Lunch Fund  
Warrant #37 General & School Lunch Fund  
Warrant #38 General & School Lunch Fund
  - C. TREASURER'S REPORT  
Monthly treasurer's reports for February 2019
  - D. STUDENT ACTIVITIES ACCOUNT-QUARTERLY REPORT  
Student Activities Account Quarterly Report of revenue and disbursements through March 31, 2019.

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

Motion Carried: 7-0

**PERSONNEL**-none

**NEW BUSINESS**

2. APPROVE BOCES BUDGET  
Resolved, that the Belleville Henderson Central School District approves the 2019-20 proposed administrative budget of the Jefferson-Lewis-Hamilton-Herkimer-Oneida Board of Cooperative Education Services as mailed to the component districts and presented at the Annual Meeting held on April 10, 2019.

Motion made by: David Bartlett;  
Seconded by: Kurt Gehrke

Motion Carried: 7-0

**CONSENT AGENDA**

**BH BOE MEETING  
MINUTES FROM 4/8/2019**

**WARRANTS  
#36, #37 & #38 GENERAL  
& SCHOOL LUNCH FUND**

**TREASURER'S REPORT**

**STUDENT ACTIVITIES  
ACCOUNT QUARTERLY  
REPORT**

**APPROVE BOCES 2019-20  
BUDGET**

**3. BOCES BOARD OF EDUCATION BALLOT**

Resolved, that the Belleville Henderson Central School District hereby casts one ballot for Peter E. Monaco and Michael J. Kramer for a term of office on the Jefferson-Lewis-Hamilton-Herkimer-Oneida Board of Cooperative Education Services Board of Education effective July 1, 2019.

Motion made by: Gary Ramsdell;  
Seconded by: Adam Miner

Motion Carried: 7-0

**POLICY**

**4. APPROVE POLICIES**

Be it resolved, that upon the recommendation of the Superintendent, this Board of Education waive the second reading and approve the first reading of the following amended polices:

- Policy # 6150-Personnel-Alcohol, Drugs and Other Substances
- Policy #6151 including 6151R-Personnel-Drug-Free Workplace
- Policy #7320 Students-Alcohol, Drugs and Other Substances
- Policy #7550 Students-Dignity for All Students

Motion made by: Adam Miner;  
Seconded by: Kristin Vaughn

Motion Carried: 7-0

**FOR THE BOARD'S REVIEW**

- JLSBA Annual Dinner Meeting
- BOCES Board of Education Meeting Minutes from March 20, 2019
- BH Safety Committee Meeting Minutes from March 27, 2019

**ADMINISTRATIVE REPORT(S)**

- Principal's Update
  - Mr. Storey discussed with the Board fall 2019 sports team numbers.
- Business Manager's Update
  - Mr. Magoveny reviewed the Budget Newsletter with the Board.
- Superintendent's Update
  - Ms. Collins updated the Board on the conditions of the school building.

**UPDATE TO BOARD OF EDUCATION QUESTIONS**

Questions from the Board for Administration to review were discussed.

**PUBLIC PARTICIPATION**

There was no public participation at this time.

**ADJOURNMENT**

Resolved, that at 7:34 pm that this meeting be adjourned.

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

Motion Carried: 7-0

**NOMINIATIONS FOR  
BOCES BOARD OF  
EDUCATION**

**APPROVE POLICIES:**

- #6150
- #6151 INCLUDING 6151R
- #7320 AND
- #7550

**ADJOURNMENT**

*Respectfully Submitted,  
Sally Kohl  
District Clerk*

**BELLEVILLE HENDERSON CSD**

**ENC. #2**

4/25/2019



**Check Warrant Report For A - 39: General Fund Cash Disbursement March 2019 Warrant #36 For Dates 3/1/2019 - 3/31/2019**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1645	03/06/2019	4562	Stoodley, Clark W.	Reimbursement of Health Insurance-Surviving Spouse		395.91
1646	03/14/2019	5123	Redden, Roger	Reimbursement of Receipt #1311-Lost Library Book		5.99
1647	03/18/2019	6002	Parkview Cleaners	PER REQUEST BB-CHEER UNIFORM DRY CLEAN		10.00
1648	03/20/2019	2275	VanBrocklin, Charmaine	Correct Amount Error of Quarter 1 Medicare Reimbursement		31.50
1649	03/28/2019	4424	Darien Lake Math & Physics Day	Physical Day-May 20th	492	271.84
1650	03/28/2019	2255	United States Postal Service	Stamp Coils	501	235.00
1651	03/28/2019	4521	South Jefferson Central School	Swimming @ south Jefferson 3/26/2019		75.00
1651	03/28/2019	4521	**VOID** South Jefferson Central School	**VOID**		-75.00
1652	03/28/2019	5998	Farm Tek	"Seeds of Success Grant"		83.95
1653	03/28/2019	5999	Harris Seeds	"Seed of Success Grant"		106.97
1654	03/28/2019	6000	2445 Organics	"Seeds of Success Grant"		4,199.00

**Number of Transactions: 11**

**Warrant Total: 5,340.16**

**Vendor Portion: 5,340.16**

**Certification of Warrant**

To The District Treasurer: I hereby certify that I have verified the above claims, 11 in number, in the total amount of \$ 5,340.16. 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.

4-9-2019  
Date

Mary Fenster  
Signature

Claims Auditor  
Title

**BELLEVILLE HENDERSON CSD**

**ENC. #3**

4/25/2019



**Check Warrant Report For A - 44: General Warrant #37 For Dates 4/1/2019 - 4/30/2019**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1515296	04/09/2019	80	John Allen Sanitatin Srvc Inc.		110	745.00
1515297	04/09/2019	6009	BERRY HILL IRRIGATION INC	SEEDS OF SUCCESS GRANT-BEAN	515	123.82
1515297	04/09/2019	6009	**VOID** BERRY HILL IRRIGATION INC	**VOID**	515	-123.82
1515298	04/09/2019	4882	Bimbo Foods, Inc.	BREAD/ROLLS-GRANDJEAN	114	161.04
1515299	04/09/2019	4428	Blue Mountain Fruit & Produce	FRUIT/PRODUCE-GRANDJEAN	118	238.60
1515300	04/09/2019	4098	Blue Mountain Spring Water	SPRING WATER-GRANDJEAN	119	15.75
1515301	04/09/2019	5929	Century Linen & Uniform	UNIFORM CLEANING-GLEASON	334	50.00
1515302	04/09/2019	5929	Century Linen & Uniform	RUG CLEANING-KIBLIN	479	113.48
1515303	04/09/2019	5816	COLLINS, JANE	REIMBURSEMENT FOR INSURANCE-CONTRACTUAL		246.34
1515304	04/09/2019	535	Converse Laboratories Inc.	TESTING FEES-KIBLIN	124	252.00
1515305	04/09/2019	5106	Glazier Packing Co., Inc.	MILK-GRANDJEAN	339	658.76
1515306	04/09/2019	975	Inc., O.D. Greene Lumber Co.	DEWALT BATTERIES-KIBLIN	466	279.98
1515307	04/09/2019	975	Inc., O.D. Greene Lumber Co.	MATERIALS&SUPPLIES-KIBLIN	466	62.53
1515308	04/09/2019	5700	GRIFFIN	SEEDS OF SUCCESS GRANT-BEAN	516	1,787.90
1515309	04/09/2019	1170	**CONTINUED** Jefferson Lewis BOCES	Voided During Printing		0.00
1515310	04/09/2019	1170	Jefferson Lewis BOCES	MARCH 2019	457	160,573.43
1515311	04/09/2019	5521	STEPHEN HIRST	BICOUNTY SPRING MUSIC FESTIVAL-4/6/2019 @ INDIAN RIVER	511	72.00
1515312	04/09/2019	5933	KDM Kustoms	CUSTOM DECALS-SOFTBALL-BB	495	96.00
1515313	04/09/2019	5038	AJ Missert Inc.	BEVERAGES-GRANDJEAN	147	359.95
1515314	04/09/2019	5226	Modular Mechanical Service	SERVICES RENDERED-KIBLIN	428	4,811.00
1515315	04/09/2019	495	New York Bus Sales, LLC	WINDSHIELD BUS-GLEASON	464	386.44
1515316	04/09/2019	4878	North Branch Farms	APPLES-GRANDJEAN	480	48.00
1515317	04/09/2019	2492	Renzi Brothers Inc.	FOOD-GRANDJEAN		3,531.54
1515318	04/09/2019	4464	Marisa Riordan	MARCH 2019-MILEAGE REIMBRUSMENT		60.00
1515319	04/09/2019	4651	SPECTRUM BUSINESS	CABLE SERVICE-8112 CTY ROUTE 75		182.48
1515320	04/09/2019	3067	Staples	ORGANIZER FOR GUDIANCE OFFICE	482	119.88
1515321	04/09/2019	5769	SUBURBAN PROPANE	GASOLINE-GLEASON	180	533.95
1515322	04/09/2019	2220	Tifco Industries	MATERIALS&SUPPLIES-KIBLIN	182	212.21
1515323	04/09/2019	3765	Tim's Auto Repair	INSPECTION FOR FORD-GLEASON	500	21.00
1515324	04/09/2019	5681	Tri-county Art Educators' Association	Art Show Fees-Haldeman	517	60.00

**BELLEVILLE HENDERSON CSD**

**Check Warrant Report For A - 44: General Warrant #37 For Dates 4/1/2019 - 4/30/2019**



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1325	04/09/2019	3787	Frontier	Phone#5228	129	328.34
1515326	04/09/2019	495	New York Bus Sales, LLC	Bus Parts-Gleason	152	94.62
1515327	04/09/2019	2491	Pepsi-Cola	Beverages-Grandjean	167	275.91
1515328	04/09/2019	4350	Victory Promotions	HATS-MODIFIED/VARSITY BASEBALL TEAM	467	570.00
1515329	04/09/2019	4350	Victory Promotions	2019 VARSITY GIRLS SOFTBALL UNIFORMS	309	2,829.02
1515330	04/09/2019	5996	Greenhouse Megastore	SEEDS OF SUCCESS GRANT-BEAN	470	573.80

**Number of Transactions: 36**

**Warrant Total: 180,350.95**  
**Vendor Portion: 180,350.95**

**Certification of Warrant**

To The District Treasurer: I hereby certify that I have verified the above claims, 36 in number, in the total amount of \$ 180,350.95. 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.

4/9/19

Date

Mary Kometan

Signature

Claims Auditor

Title

**BELLEVILLE HENDERSON CSD**

**ENC. #4**

4/25/2019



**Check Warrant Report For A - 46: General Fund Warrant #38 For Dates 4/1/2019 - 4/30/2019**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1515331	04/10/2019	4627	Ashleigh Barnhart-Burto	Mileage Reimbursement for workshop 3/25/2019		77.90
1515332	04/10/2019	4882	Bimbo Foods, Inc.	BREAD/ROLLS-GRANDJEAN	114	103.79
1515333	04/10/2019	290	Black River Paper Co., Inc.	MATERIALS/SUPPLIES-KIBLIN		406.55
1515334	04/10/2019	4428	Blue Mountain Fruit & Produce	FRUIT/PRODUCE-GRANDJEAN	118	217.40
1515335	04/10/2019	3272	CDW-G	HP COLORLASER JET PRINTIER-BARTLETT	491	349.00
1515336	04/10/2019	5929	Century Linen & Uniform	RUGS-KIBLIN	479	113.48
1515337	04/10/2019	4982	Christman Fuel Service	DIESEL-GLEASON	122	3,483.17
1515338	04/10/2019	5784	COLDWAY	SERVICES RENDERED WALK IN-ICE UP GRANDJEAN		330.00
1515339	04/10/2019	5411	CREG Systems	OUTSIDE CAMERA-KIBLIN	462	204.33
1515340	04/10/2019	5411	CREG Systems	ACCESS READER W/KEYPAD-KIBLIN	475	588.00
1515341	04/10/2019	3580	DEMCO	EASELS-NORTZ	493	132.15
1515342	04/10/2019	2938	Warren Denny	V SOFTBALL GIRLS OFFICIAL VS LYME 4/4/2019		106.50
1515343	04/10/2019	3787	Frontier	PHONE #5023 4/1/2019	130	97.25
1515344	04/10/2019	3787	Frontier	PHONE #5360 4/1/2019	131	53.59
1515345	04/10/2019	5106	Glazier Packing Co., Inc.	MILK-GRANDJEAN	339	123.17
1515346	04/10/2019	975	Inc., O.D. Greene Lumber Co.	MASKING TAPE FOR MUSICAL-SCHERER		8.98
1515347	04/10/2019	975	Inc., O.D. Greene Lumber Co.	MATERIALS & SUPPLIES-KIBLIN	134	408.87
1515348	04/10/2019	6012	PATHWAY FINANCIAL GROUP INC	PRECUT TENNIS BALLS-REFF	504	96.00
1515349	04/10/2019	5317	Hershey's Creamery Co.	ICE CREAM-GRANDJEAN	137	361.68
1515350	04/10/2019	6010	LONE STAR PERCUSSION	MARCHING BAND INSTRUMENTS-MCGRATH	496	78.15
1515351	04/10/2019	5009	Inc., WB Mason Co.	COPY PAPER BID AWARD	404	4,999.80
1515352	04/10/2019	5905	MAXI AIDS INC	BRILLE MATERIALS STUDENT-VANBROCKLIN	514	53.22
1515353	04/10/2019	1470	McCabe's Supply Inc.	PARTS&SUPPLIES-KIBLIN		98.77
1515354	04/10/2019	1495	McQuade & Bannigan Inc.	BATTERIES FOR LIFT-KIBLIN	476	1,292.57
1515355	04/10/2019	5038	AJ Missert Inc.	BEVERAGES-GRANDJEAN	147	76.70
1515356	04/10/2019	6011	ONE LESS THING	SEEDS OF SUCCESS GRANT-BEAN	520	930.00
1515357	04/10/2019	5706	VINCENT PAPINEAU	V BASEBALL OFFICIAL VS LYME 4/4/2019		106.50
1515358	04/10/2019	4172	PASCO	CONTRACT BILLING #10 OF 12	384	616.67
1515359	04/10/2019	3105	Pitney Bowes Inc.	RENTAL OF THE POSTAGE METER-DISTRICT OFFICE	168	99.00
1515360	04/10/2019	4832	Quill	CHAIR-GAGAN	505	189.99
1515361	04/10/2019	1925	Gary Rosintoski	V BASEBALL BOYS OFFICIAL VS LYME 4/4/2019		106.50
1515362	04/10/2019	5870	SANICO	MATERIALS&SUPPLIES-KIBLIN		253.20
1515363	04/10/2019	5833	Syracuse Scenery & Stage Lighting	YELLOW END CAP=KIBLIN	453	88.30

**BELLEVILLE HENDERSON CSD**

**Check Warrant Report For A - 46: General Fund Warrant #38 For Dates 4/1/2019 - 4/30/2019**



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
364	04/10/2019	5993	Joe H. Tanner Baseball Products	STANDARD TEE-BASEBALL/SOFTBALL	468	100.00
1515365	04/10/2019	2220	Tifco Industries	MATERIALS&SUPPLIES-KIBLIN	182	56.75
1515366	04/10/2019	5867	TURNER, ROBERT	V GIRLS SOFTBALL OFFICIAL VS LYME 4/4/2019		106.50
1515367	04/10/2019	5867	TURNER, ROBERT	V GIRLS SOFTBALL OFFICIAL VS SACKETS 4/6/2019		106.50
1515368	04/10/2019	2355	WESCO	MATERIALS&SUPPLIES-KIBLIN	186	462.61
1515369	04/10/2019	4548	Jerome Zaykoski	V GIRLS SOFTBALL OFFICAL VS SACKETS 4/6/2019		106.50
1515370	04/10/2019	4597	Deborah L. Stevens	2 HOUR REFRESHER COURSE		150.00
1515371	04/10/2019	4878	North Branch Farms	Apples-Grandjean	480	48.00

**Number of Transactions: 41**

**Warrant Total: 17,388.04**

**Vendor Portion: 17,388.04**

**Certification of Warrant**

To The District Treasurer: I hereby certify that I have verified the above claims, 17,388.04 in number, in the total amount of \$ 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.

4/10/2019  
Date

Mary Fenster  
Signature

Claims Auditor  
Title



TREASURER'S REPORT February 2019

	General A200	Cafeteria Lunch Revenue C202	Trust & Agency T&A200 TE200	Payroll TA203	Federal F200	Capital H200
<i>Per Accounting Records:</i>						
Balance February 1, 2019	\$ 573,772.30	\$ 184,142.89	\$ 394,752.55	\$ 123,198.04	\$ 0.08	\$ 279,747.29
Add: Receipts	671,981.65	5,611.19	361,614.22	229,068.43	30,923.77	-
Less: Disbursements	(555,940.88)		(339,517.12)	(229,122.65)	(30,923.77)	(5,390.49)
Plus: Interest	2.77		2.81	0.33	-	2.11
Balance February 28, 2019	\$ 689,815.84	\$ 189,754.08	\$ 416,852.46	\$ 123,144.15	\$ 0.08	\$ 274,358.91
<i>Bank Reconciliation:</i>						
Plus: Outstanding Checks	(6,974.75)		(5,798.04)	(4,436.49)		
Less: Deposits in Transit						
Adjustments:						
Adjustment to TA: Plus	164,429.36		200.00		15,461.72	
Adjustment to TA: Less			(66,646.10)	(115,064.56)	(15,461.72)	
Bank Balance February 28, 2019	\$ 847,270.45	\$ 189,754.08	\$ 344,608.32	\$ 3,643.10	\$ 0.08	\$ 274,358.91

OK: MKZR 4/4/2019

**TREASURER'S REPORT February 2019**  
Collateralization

Acct Description	Account Ending	Balance	Acct Description	Account Ending	Balance
<b>Community</b>					
General Checking	4198	\$ 847,270.45	<u>Key Bank</u>		
Cafeteria Lunch Revenue	4172	189,754.08	Key Tax Advantage	0453	\$ -
T&A Checking	4248	344,608.32			
Payroll Checking	4255	3,643.10			
Federal Checking	4230	0.08			
Capital Checking	4354	274,358.91			
Student Activities	4263	63,742.65			
Benefit Account	4271	-	TA204		
			Checking Account Total		\$ -
			FDIC Insurance		250,000.00
			Not Covered by FDIC Ins.		\$ 1,473,377.59
			Checking Account Total		\$ 250,000.00
			FDIC Insurance		250,000.00
			Not Covered by FDIC Ins.		\$ 1,473,377.59
<b>Community Bank</b>					
General Savings	2684	\$ 44,127.37	A201		
Tax Account	1215	1,469,673.19	A203		
Capital Reserve	1231	-	A230		
Pooled Reserves	1223	714,320.34	A231, A232, A233, TE201, TN201, V201		
Capital Savings	1249	574,815.07	H201		
			Savings Total		\$ 2,802,935.97
			FDIC Insurance		250,000.00
			Not Covered by FDIC Ins.		\$ 2,552,935.97
			Total Not Covered by FDIC Insurance		\$ 4,398,664.58
			Community Pledged Securities		\$ 10,069,659.35
			(Under)/Over Collateralized		\$ 5,670,994.77
			% Collateralized		228.93%
			Interest Rate for Savings Account		0.02%

**BELLEVILLE HENDERSON CENTRAL SCHOOL DISTRICT**  
**STUDENT ACTIVITIES ACCOUNT**  
**QUARTERLY REPORT OF RECEIPTS AND DISBURSEMENTS**  
**July 1, 2018 and ending March 31, 2019**

Class of 2019	\$13,232.63	\$5,897.42	\$6,293.00	\$12,837.05
Class of 2020	\$8,829.92	\$1,145.50	\$430.63	\$9,544.79
Class of 2021	\$2,440.02			\$2,440.02
Class of 2022	\$2,082.19			\$2,082.19
Art Club	\$223.22			\$223.22
Business/Technology Club	\$355.68	\$1,981.60	\$369.90	\$1,967.38
Foreign Language Club	\$679.18	\$384.56	\$225.00	\$838.74
FFA	\$13,475.11		\$2,890.88	\$10,584.23
Library Club	\$1,233.82	\$431.91	\$858.88	\$806.85
Music Club	\$6,509.30	\$3,991.00	\$3,577.75	\$6,922.55
NHS	\$1,272.53			\$1,272.53
NJHS	\$2,820.98		\$1,839.22	\$981.76
Student Council	\$4,677.15	\$327.90	\$311.85	\$4,693.20
Trap Shooting Team	\$1,846.00			\$1,846.00
Due to Tax/Expenditures	\$244.24	\$220.86		\$465.10
<b>TOTALS</b>	<b>\$61,238.93</b>	<b>\$14,380.75</b>	<b>\$16,797.11</b>	<b>\$58,822.57</b>

OK: Marisa K. Z. Riordan

Sales Tax:	\$23.22	Receipt #9222 Gertrude Hawk Fundraiser	Class of 2019
	\$33.44	Receipt #9224 Save Around Book Fundraiser	FLC
	\$47.84	Receipt #9226 Gertrude Hawk Fundraiser	Class of 2019
	\$96.80	Receipt #9229 Chicken n' Biscuit Dinner	Business Club
	\$19.56	Receipt #9234 Gertrude Hawk Fundraiser	Class of 2019
<b>TOTAL:</b>	<b>\$220.86</b>		