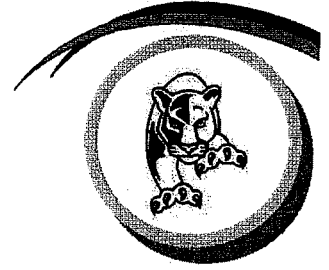


BELLEVILLE HENDERSON CENTRAL SCHOOL

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

May 11, 2020

Meeting was livestreamed

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

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

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

Also in attendance: MORIC Support Personnel, Derek Lalonde and Chris Shaffer.

All members present were attending virtually.

Members absent: David Bartlett, Board Member

President Allen welcomed any public member that was joining us. He notified the public that there will be no virtual public participation for the meeting, however if the public had questions that would typically be addressed in the public comment portion of the meeting to contact District Clerk Sally Kohl via email or phone. She would not answer the comments but would route to Administration and to the Board.

APPROVE THE AGENDA

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

Motion moved by: Adam Miner

Seconded by: Roger Eastman:

That motion is carried 6-0

PRESENTATIONS

None

CALENDAR OF EVENTS

- BH Food Service Breakfast and Lunch Bagged Meals
- BHCSO School
 - Mondays, Wednesdays and Fridays 10 am - 11:30 a.m.
- Henderson Fire Hall
 - Mondays, Wednesdays and Fridays 10 am - 11 am
- BHCSO/Urban Mission Food Pantry

**APPROVE THE AGENDA AS
PUBLISHED**

- BH Fire Hall
 - Mondays and Fridays 10 am – Noon
 - Saturdays Noon-3 pm (Saturday hours may change)
- Colleen's Cherry Tree Ice Cream Shop
 - Tuesdays 10 am – Noon

June Dates:

6/1	6:30 pm	Public Budget Hearing-Video Conference
6/1	7:00 pm	Board of Education Meeting-Video Conference
6/9		Annual Budget Vote/Election
6/9	7:00 pm	Board of Education Meeting
6/TBD		Year End Celebrations, Ceremonies & Graduation

COMMUNITY OF CARING UPDATE

The District Clerk reported on the passing of, Donna Widrick, she was the former nurse at UAB and served with Mrs. Bertram. The Clerk also reported on the passing of David Bundy. He was a former teacher at Belleville Henderson. Condolences were sent to both families.

CONSENT AGENDA

1. Resolved that this Board of Education approve the following:
 - A. MINUTES
BHCS Board of Education Meeting Minutes from April 6, 2020
 - B. WARRANTS
Capital Manual Checks Warrant #9
General Manual Checks Warrant #27
Cash Disbursement-ACH Payments Warrant #27B
General Warrant #29
 - C. BALLOT BOX
The Clerk to open the ballot box and destroy all ballots therein over six months old.
 - D. CHAIRPERSON/ELECTION INSPECTORS
The following to act as chairperson and election inspectors at the Annual Budget Vote and Election on June 9, 2020:
Chairperson: Barbara Greene
Election Inspectors: Colleen Bellinger, Nicole Billman, Barbara Greene, Tara Hess and Alison VanBrocklin.
 - E. CSE/CPSE RECOMMENDATION(S)
Whereas the Board of Education received the following information and recommendations from the Committee on Special Education.

Student numbers; 099210603, 099210516, 099210624 099210413, 99211089, 99210794, 099210795, 099210790, 099210789, 99210767, 003122400, 003031900, 099210676, 099210899, 99211099, 99210966, 099210859, 099210409, 099210590, 99211033, 099211013, 099210667,

CONSENT AGENDA

**BH BOE MEETING MINUTES
FROM 4-6-2020**

**WARRANTS
CAPITAL MANUAL CHECKS
#9
GENERAL MANUAL CHECKS
#27
CASH DISBURSEMENT-ACH
PAYMENTS #27B
GENERAL WARRANT #29**

**OPENING OF THE BALLOT
BOX**

**ELECTION CHAIRPERSON
AND INSPECTORS**

**CSE/CPSE
RECOMMENDATIONS**

Date: May 11, 2020

099210571, 99211016, 099210477, 099210608, 099210609, 099210610, 099210773, 099210553, 099210580, 005050300, 99211091, 099210508, 099210930, 99210519, 099210519, 099210708, 099210691, 99211051, 99211302 and 99210828.

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

Motion made by: Kristin Vaughn

Seconded by: Adam Miner

Motion is carried 6-0

PERSONNEL

None

NEW BUSINESS

2. **CANCEL MAY 19, 2020 BOARD OF EDUCATION MEETING**

Resolved, that this Board of Education cancels the May 19, 2020 Board of Education meeting.

Motion made by: Adam Miner

Seconded by: Anthony Barney

Motion is carried 6-0

3. **APPROVE BUDGET TO VOTERS**

Resolved, that this Board of Education approves a budget in the amount of \$10,989,021.00

Motion made by: Roger Eastman

Seconded by: Kristin Vaughn

Motion is carried 6-0

4. **APPROVE THE COVID-19 SCHOOL DISTRICT CONTINUITY OF EDUCATION PLAN**

Resolved, that this Board of Education approves the COVID-19 School District Continuity of Education Plan.

Motion made by: Kyle Gehrke

Seconded by: Kristin Vaughn

Motion is carried 6-0

CANCEL 5/19/2020 BH BOE MEETING

APPROVE BUDGET TO VOTERS

APPROVE COVID-19 SCHOOL DISTRICT CONTINUITY OF EDUCATION PLAN

5. PERMISSION FOR SUPERINTENDENT TO SIGN JEFFERSON-LEWIS BOCES FINAL SERVICE COMMITMENT FORM 2021

Resolved, that this Board of Education gives permission for the Superintendent to sign the Jefferson-Lewis BOCES Final Service Commitment form 2021 for the fiscal year 2020-2021.

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion, carried 6-0

6. PERMISSION FOR BOARD PRESIDENT AND SUPERINTENDENT TO SIGN THE MORIC BOCES SERVICES REQUEST FORM AND CONTRACT 2020-21

Resolved, that this Board of Education gives permission for the Board President and Superintendent to sign the MORIC BOCES Services Request Form and Contract 2020-2021 for the fiscal year 2020-2021.

Motion made by: Kristin Vaughn

Seconded by: Adam Miner

Motion is carried 6-0

7. APPROVE DONATION TO THE CLASS OF 2020

Resolved, that this Board of Education accepts the donation in the amount of \$330.00 from an anonymous donor to the Class of 2020.

Motion made by: Roger Eastman

Seconded by: Kyle Gehrke

President Allen thanked the anonymous donor for the donation. He also recognized Ms. Collins, Mr. Storey, Mrs. Barnhart-Burto, Mrs. Fingar and Mrs. Bertram for highlighting every senior by visiting every senior at their homes.

Motion is carried 6-0

POLICY

None

FOR THE BOARD'S REVIEW

President Allen reviewed a letter from Kathy Sidmore, in regards to the Graduate's Association Banquet, announcing the cancelation of this year's banquet and thanked her for sending a letter of appreciation. President Allen reviewed a letter from Grace Rice regarding the supporting the local BOCES budget.

ADMINISTRATIVE REPORTS:

Superintendent Collins' Report: I'm going to pick up on what you said regarding school has been closed by the Governor and basically what that means is that teachers and students will not be coming back to school for the remainder of the school year. However, classes continue until the end of June, until the end of the school year. So we've informed the parents of that, and the students that it's not the school years over. It's just that we won't be going to school at school. In terms of the school calendar, we have Memorial Day where there is no school. However, some people have asked what about May 22. The rules of the

**PERMISSIN FOR SUP'T TO
SIGN JLBOCES FINAL
SERVICE COMMITMENT
FORM 2021**

**PERMISSION FOR BOARD
PRESIDENT AND SUP'T TO
SIGN THE MORIC BOCES
SERVICES REQUEST FORM
AND CONTRACT**

**APPROVE DONATION TO
THE CLASS OF 2020**

Governor's Executive Order, state that we will be in session on Friday, May 22nd. So we are not altering our schedule to be closed, we will be open May 22 but closed March 25 (misspoke should be May 25th) Memorial Day.

Administration Mr. Storey and Mrs. Barnhart-Burto have been looking at the End of the Year Activities. While there are some activities that we will not be able to have like Grandparents' Day unfortunately because that is a gathering and the Yearbook Assembly because that is a gathering and the parades that the band marches in, we won't be able to participate in because there won't be parades and those are all gatherings. The senior picnic is a gathering. So unfortunately those are all programs that we will not be able to have this year.

But there are end of the year activities that Mr. Storey and Mrs. Barnhart-Burto are working on and what are going to do about:

- Pre-K Celebration
- The awards program for K-2
- Students in grades 3-5
- Students in grade 6
- The 7-12 awards program
- Athletic Banquet with the Boosters

So these are things that we are working on and we want the Board to know and the community that we are looking at how can we recognize students.

Graduation: We had a meeting today with the County Officials. Bob Hagemann and the county, and with the Jefferson County public health and again, it looks like a graduation now it's going to be leaning towards something. That does not involve getting together socially. We have to continue the social distancing and the gathering for the June activities, that's all June activities.

So are looking into how can we recognize is great senior class that's lost so much of their year through some virtual program and we will be getting to the community, the board, and the students more on that that meeting was just this afternoon at 2:30.

Summer school at the end of May the Governor said he would make a statement about whether or not we will have summer school. And I think at this point in time, if we have summer school, it's going to look like a virtual summer school. I will say this, I think we have to do some work on what that would look like because there are a number of people that are saying, they are ready for a break. Parents working with children at home, a virtual summer school might be a challenge. Teachers, I'm not sure what their opinion is of this yet, but we want to look at summer school and how we could do something for the kids and it might not.... It doesn't look like it's going to be in person, summer school, but again on May 29th, the Governor is going to make that call.

What about reopening in September? Well, we need to wait and see what happens about that, but we are starting to plan for contingency plans, and if we have students in September, we would have to look at that through social distancing lens where, and again as time gets closer to September will have a plan but we're

working on that.

What about our budget? Well, I just wanted to go through a couple of things about the budget. The of course, some increases in the budget this year are due to salary increases.

We also know that there are stringent protocols coming out about how disinfecting of schools will need to look. So, we have a whole lot of work to do to plan that way and we know that if we have kids in the school in September, we're going to need an additional cleaner to help us keep that those areas disinfected wherever people are during the day and then following the school day to clean up at the end of the school day. We also know that if we have to keep kids apart by six feet, we have to come up with [unreadable] educate students and would that mean part time? So that means some school students would come to school every other day. We're looking at that. What we know is well distance on a school bus.

A sixty passenger school bus would only hold [unreadable] we to be able to maintain that six feet distance. So, if we were to bring in students, we'd have to do multiple runs. So we've [unreadable] additional salary costs for transportation because of additional runs.

Another area that is increased the budget going to be the debt payments and that's due to the 2017 capital project as well, as the BOCES capital project.

The last thing to talk about regarding the budget is that in the 2019-2020 school year, we purchased one bus in the 2020-2021 school year we will be purchasing two busses, one large plus in one small. The small bus will be wheelchair accessible and an additional cost more than what a normal small bus would be.

I just want to complement our, our teachers and all the great work that they're doing and our cleaners and our transportation department, and our clerical people, and our food service department. We have more families and ever participating in the meals and they're just not knocking it out of the part, the food service department and what they're providing to families. And a big shout out to all those people who are participating in the food pantries. Our food pantries had fifteen additional new people on Saturday come. We have donations now coming from a bakery to the food pantry, and we've had multiple two times now, when gallons of milk have been donated by different parties. So, we really are doing a great job for families out there and a lot of people are helping with that and keeping that going. So the community is getting behind that and working together.

We're doing to come together and be panther strong. That concludes my report.

President Allen recognizes and appreciates everything Ms. Collins and the administration team is doing, and that we need to continue the team effort by everybody in our district. President Allen also recognized the parents for their support from home.

UPDATE TO BOARD OF EDUCATION QUESTIONS

Adam Miner: Any idea of what percentage of students we hear absolutely nothing from?

Ms.Collins: We are, we are communication with all the students. Every Friday teachers report to the administrators on the students that have not participated in their Google meetings, and that they have not personally talk to or talk to their parents. Then there are regular meetings following that during the week

Date: May 11, 2020

where the Principal and the Counselors and Psychologist and Mrs. BB go through that list and families are contacted so we, you know, we have been in touch with everybody. And we continue to be vigilant on that.

Adam Miner: Steve can you just send us an updated summary, like the presentation on the 9th of how exactly the budget breaks down?

Kristin Vaughn: Will, classes for the 7-12, still end the middle of what do they end middle of June, or in the middle of May or June right before they do the testing and stuff?

Ms. Collins: We are, we are awaiting correspondence from [unreadable] on the end of the school year, and all of that ties into the Executive Order where he said to us, that any unused snow days, any vacation days will become part of what the Executive Order includes and he's directed all schools to continue to participate in providing lessons to students. I know that at the state level, there's a correspondence, there's NYSSBA and the New York State [unreadable] organization. Both are communicating with the Governor's Office [unreadable] the calendar year will, or when classes will end and so yeah.

President Allen: You mentioned NYSSBA, one thing I'd want it noted, and I read the article this weekend Governor Cuomo has developed. [unreadable] we educate. Are you familiar with that Jane? But I seen that NYSSBA had no representation on it. Two organizations we belong to NYSSBA and Rural Schools, nobody was represented on what a traditional classroom should look or a new classroom looks like one. Haven't initially when all this was going down this was very proactive. I haven't heard from them in probably a month.

Jane Collins: I will, you know, I, I can reach, I can reach out to NYSSBA and find out where they are with that, because I would be surprised if they haven't already reached out to them on that and said you know we need to be on this board or this committee.

Roger Eastman: Question, Jane maybe Scott, I think we need to be careful on the Chromebooks with younger K through 6, because they're getting some of the Google Meets are going too long and starting to affect some of the kids seeing and stuff. So, I just want to advise the teachers maybe, you know, fifteen to twenty minutes at the most, and some kind of a break and come back. Because I took my son to the doctor the other day, because he was concerned that he wasn't able to see the sheets or the numbers on the screen. But doctor said, there's, there's too much screen time. You can't go that period of time and keep focus and then go off that, go to something else. Read out of the book is just not. It's not good to look at. So, I just want to put that up.

Ms. Collins: Thank you. Roger. We talked about it since, since you spoke to me, I have talked to the administrators and we have meetings with teachers. We can go over that with them.

Adam Miner: Are we looking at any avenues to do anything for graduation?

Ms. Collins: Anything that's going to promote a gathering is what we heard today that they do, you know, we can't do. It's like we already cancelling parades because people stand along the road and gather to watch the parade. The fairs the concerts, all of these activities have been cancelled because of the gathering. That was pretty much the message that I took away. And then we, Steve attended the meeting, Scott and Ashley and then we met afterwards, and those were all part of our interpretations of what was said.

Date: May 11, 2020

So, we are, we are trying to we're going to look at what [unreadable] virtual production where we do a really good job representing all that our kids are and what they have been during their high school times.

You know what I saw clearly concerned from Bob when we met, is the new childhood. COVID and what we heard from public health about public gathering is be very careful, because we are not out of the woods with this yet and could be we don't want to create the conditions so that we can't keep moving in this direction and then we're going to be back doing the same thing in September. I don't know Scott Ashley, Steve, if you want to chime in on any more that we talked about afterwards, you're welcome to.

President Allen: When will when will the meeting like that be held again with the County Executives, local Superintendents? Do know Jane is there another meeting, before June 1st.

Ms. Collins: There is not another one with accounting executives. My request of the group was to have the County Executives to create protocol for school districts and Public County said they would create protocols as well. But it I personally asked the County to create protocol so that we could all be on the same place. I didn't get an answer on that. There was a lot of silence after that. But I'm going be pressing that at the Superintendent's level and there wasn't another meeting of the county set up but I do know a neighboring district had all these things planned and basically we're told they couldn't do them.

President Allen: When is your next superintendents meeting?

Ms. Collins: We have at least one every week.

Adam Miner: If they're going to shut everything down all the way through summer, there's no way we're going to go back in September. There's no way they're going tell you, you can't do a single thing all summer and then say, September, you can go back to congregating everybody. So if nobody's willing to try anything? I read articles about other schools, using drive in movie theaters, carving cars, twenty feet apart, do a short presentation or something right? I mean, if nobody is willing to discuss it at all, we're all screwed.

President Allen: I don't think she's saying that we're opposed to that. We've got to do something virtually. So is it through a movie theater type thing where, you know, you and you're graduate and their family stay in your vehicle? That's what we need to explore we've got from now until June 30th to figure it out. I mean, Oswego Speedway I mean, they are, you know, 30-40 minutes from here, they're not in our district they offered, all Oswego County Public Schools to utilize your race track to hold a graduation. So maybe your students are featured in the grandstands, and all of anybody who wants to participate graduation goes around the, the race track. Daytona International has done that for example. I think we have to be creative and whatever we do. I mean, I think the bottom line is that we're not going meet, we're not going hold graduation the auditorium, right, there's probably no way. But between all of us, we're going celebrate and honor our graduates one way or the other and that's what we need to remember. How are we going to do that? What does that look like? We've got an administration that's going figure that out and then the Board's going to have to have input because, this is something we're all passionate about we're going to and I, and I'm not saying anybody here said that we are not saying one way or the other, we're going to honor recognize our students because they deserve to be. How do we do that? Public Health says we can get together in a soccer field, stay six feet apart that we need to think of something that we can do make it work.

Date: May 11, 2020

Adam Miner: Basically the way I took the whole conversation we had was the only thing that's going to happen is some remote video online based on the account, the comments from the county. So that's the way I took it.

Ms. Collins: Well, in Adam, right now, because we just had the meeting at 2:30 today and, you know, none of us created this situation, we're trying to figure it out and without putting anybody in harm's way, that's the bottom line. It certainly is not to be a policing of anything it's to, like, just figure out how to get everyone through this and keep everyone safe. You know, Public Health explained.....

President Allen: When do you think we will be able to meet person?

Ms. Collins: I don't know. [unreadable] got any word on that. Once I do, I'll be more than happy to let everybody know. It's one of those things that you can't predict.

President Allen: You were about to say Public Health explained?

Ms. Collins: Public Health, they talked about, you know, these other examples that people talked about another states, and basically New York, is the only state that isn't seeing a rise in COVID. All these other states have doing these activities that are contributing to the rise in COVID. That was today's presentation. I think that's what we're trying to keep a handle on is to keep this going down and at the same time, not be an expert on COVID, but well, we're all doing a great job in New York state and it's all the COVID cases are going down, deaths are going down at the same time, you know, we're doing the social distancing and then you see the other states opening up, and the curve is going up the curve is coming down. I know that the shift today on the news with the Governor that it's going from being coming from his office now to a regional shift. The regional Scott Grant is our local presentative on that regional panel. You've heard him in the news talk about, you know phase one, phase two, phase three and so I see regionally, and from listening to Bob Hagemann, I think regionally it's our Board of Legislators that are kind of like managing this for us and taking the guidance from the state and looking at our own personal numbers and what's happening with, you know, the disease and the number of people that are being impacted or not being impacted.

The other piece with this is what's going on with children and in the news. We didn't think we had a problem with COVID in children. Now there's like 90 kids that are impacted by this condition that's related to COVID. So that's kind of like another curve and people aren't sure what that means. I think they felt that schools eventually in phase four could open, but now if we have something that's related to kids, that's another whole dynamic we have to learn.

Kyle Gehrke: I was asked by a parent with someone in the senior class, if there is a plan or if it could be looked at to make a plan to redistribute their class funds back to the students, potentially? I guess this class has a lot of money saved up now they have no trip, they're wondering what's going to become of it.

Ms. Collins: Thank you Kyle, that's a good question and it forward to us last week and Steve is getting in touch with the, the Board's Auditor to see if that's possible.

President Allen: When you(Stephen Magovney) put a report together for Jane this week, for the Board, Adam had a question about the budget. Could you also include in there, so the board can see it, in our weekly report what the senior class is for a balance?

Kristin Vaughn: I was asked about field use for the summer. Is that something that's going to be available to people or no?

President Allen: Based on, I think probably Jane is going to repeat me, but whatever the Governor's Executive Order, so, as of right now? No as until June 30, all public schools and facilities are closed. Jane?

Ms. Collins: I would agree with JW on that response. [Unreadable] the field was mowed, the new sod field once already and fertilized and it's growing really well, it looks good.

President Allen: It does look good. I've spoken to other people who recognized that it does look good.

Ms. Collins: The mowing was done at four inches high and according to the contractor who's responsible to mow it this year they will continue to mow that a little bit lower every time but it's not going to go much below three inches, I think, for the year.

President Allen: I'm glad you updated us on that.

Ms. Collins: The sign up front, if you want to know about that, they resumed work on the sign up front with laying the brick and we're going to get that installed as soon as possible. Once the bricks done, we're ready to have this sign installed and then calibrated so that we have the connections made with the building.

ADJOURNMENT

Resolved, that at 7:38 that this meeting is adjourned.

Motion made by: Roger Eastman

Seconded by: Kristin Vaughn

Motion is carried 6-0

ADJOURNMENT

Respectfully Submitted
Sally Kohn
District Clerk

BELLEVILLE HENDERSON CSD

ENC. #2

5/11/2020



Check Warrant Report For H - 9: March 2020 Capital Manual Checks Warrant #9 For Dates 3/1/2020 - 3/31/2020

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1217	03/04/2020	6066	J&R Electric Inc.	Capital Project	256	2,469.00
1218	03/25/2020	6055	SEI Design Group	SERVICES RENDERED		951.70

Number of Transactions: 2

Warrant Total: 3,420.70

Vendor Portion: 3,420.70

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$3,420.70. 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.

4-9-2020

Date

Mary Fournier

Signature

Claims Auditor

Title

BELLEVILLE HENDERSON CSD

ENC. #3

5/11/2020



**Check Warrant Report For A - 32: General Manual Checks March 2020 Warrant #27 For Dates
3/1/2020 - 3/31/2020**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1727	03/11/2020	5655	NYAAE CONFERENCE	2020 NYAAE Conference- Tedra Bean		520.00
1728	03/11/2020	6144	Briggs, Duane Jr & Laurie	Tax Refund due to Clerical Error for Agricultural Exemption		998.30
1729	03/11/2020	6145	Fulkerson, James	Tax Refund due to ENH Star Omitted		536.00
1730	03/11/2020	6107	Brenntag Lubricants North East	Oil-Gleason		2,705.90

Number of Transactions: 4

Warrant Total: 4,760.20

Vendor Portion: 4,760.20

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 \$ 4,760.20. 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.

4-9-2020
Date

Mary Foner
Signature

Claims Auditor
Title

BELLEVILLE HENDERSON CSD

ENC. #4

5/11/2020



Check Warrant Report For A - 35: Cash Disbursement - ACH Payments - March 2020 Warrant #27B
For Dates 3/1/2020 - 3/31/2020

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
5241355	03/27/2020	2607	JEFFERSON LEWIS ET AL SCHOOLS HEALTH PLAN	Health Insurance Payment		129,907.82

Number of Transactions: 1

Warrant Total: 129,907.82

Vendor Portion: 129,907.82

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$ 129,907.82. 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.

4-30-2020

Date

Mary Fenech

Signature

Claims Auditor

Title

BELLEVILLE HENDERSON CSD

ENC. #5

5/11/2020



Check Warrant Report For A - 39: General Warrant #29 For Dates 4/1/2020 - 4/30/2020

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
3909	04/29/2020	80	John Allen Sanitatin Srvc Inc.		600.00
1516910	04/29/2020	4882	Bimbo Foods, Inc.		161.00
1516911	04/29/2020	4098	Blue Mountain Spring Water		429.00
1516912	04/29/2020	3272	CDW-G	482	3,535.75
1516913	04/29/2020	5929	Century Linen & Uniform	108	238.32
1516914	04/29/2020	5816	COLLINS, JANE		138.58
1516915	04/29/2020	5403	First National Bank of Omaha		1,183.68
1516916	04/29/2020	5403	First National Bank of Omaha		422.40
1516917	04/29/2020	6151	GUERCIO & GUERCIO LLP		4,580.00
1516918	04/29/2020	6022	P&T SUPPLY & SERVICES INC		1,589.03
1516919	04/29/2020	2492	Renzi Brothers Inc.		5,875.30
1516920	04/29/2020	4651	SPECTRUM BUSINESS	112	177.88

Number of Transactions: 12

Warrant Total: 18,930.94

Vendor Portion: 18,930.94

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 12 in number, in the total amount of \$18,930.94. 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.

4/30/2020

Date

Mary Fowles

Signature

Claims Auditor

Title