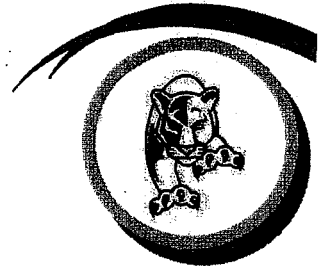


# BELLEVILLE HENDERSON CENTRAL SCHOOL

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  
June 21, 2021  
Live Streamed

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 (5): John Allen, Anthony Barney, 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.

Excused from Meeting: David Bartlett and Kyle Gehrke.

Members from the community/guests: Dennis Jerome, Andrea Rutigliano, Sergio Morales, Lindsay Tiller and Heather Bailey.

## **AMENDING THE AGENDA**

Resolved that this Board of Education amends the agenda to add resolution number 18.

Motion made by: Kristin Vaughn  
Seconded by: Roger Eastman

Motion Carried: 5-0

## **AMEND THE AGENDA**

## **PRESENTATIONS**

Mrs. Barnhart-Burto presented to the Board on the Fort Drum Department of Defense Starbase program for the 2021-2022 school year. Fifth grade students and teachers will participate in the STEM program at Fort Drum.

## **CALENDAR OF EVENTS**

|           |          |  |
|-----------|----------|--|
| 6/21      | 8:45 am  | Kindergarten Graduation-Mrs. Gordinier's Class |
| 6/21      | 10:00 am | Kindergarten Graduation-Mrs. Coseo's Class     |
| 6/21      | 7:00 pm  | Board of Education Meeting                     |
| 6/22      | 9:00 am  | Awards and Celebration Grade 6 (both classes)  |
| 6/22      | 11:30 am | Awards Grades 1-2                              |
| 6/22      | 12:15 pm | Awards Grades 3-4                              |
| 6/22      | 1:00 pm  | Awards Grade 5                                 |
| 6/22 & 23 |          | Fun Day Grades K-6                             |

|                   |              |  |
|-------------------|--------------|--|
| 6/23              |              | 40-Week Elementary Report Cards Distributed                    |
| (Home w/Students) |              |  |
| 6/23              |              | Last Day for Pre-K   |
| 6/24              |              | Superintendent's Day   |
| 6/25              |              | Regents Rating Day   |
| 6/25              |              | Professional Development Day                                   |
| 6/25              |              | Last Day for All Staff (regular hours)                         |
| 6/25              | 9:00 am      | Baccalaureate, Graduation Practice and Senior Cap & Gown Photo |
| 6/26              | 5:30 pm      | Baccalaureate  |
| 6/27              | 2:00 pm      | Graduation   |
| 6/28              | 8:30-11:30am | BH Summer School Begins (M-Th)                                 |
| 7/1               |              | 40-Week MS/HS Report Cards Mailed Home                         |
| 7/12              | 7:00 pm      | Board of Education Meeting                                     |

### **COMMUNITY OF CARING UPDATE**

The clerk reported on the passing of Arthur Moyer. Mr. Moyer is the father-in-law to Michelle Moyer, long term substitute and grandfather to Kyle Moyer who is a junior.

### **CONSENT AGENDA**

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

A. **MINUTES**

BHCSD Board of Education Meeting Minutes from June 7, 2021.

B. **WARRANTS**

General Warrant #30

General ACH Payment Warrant #30C

Manual Checks Warrant #30D

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

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

Student numbers; 99210896, 99210794, 99211338, 99211212, 99210880, 99210732, 099210834, 099210735, 99211154, 99211257, 99211289, 99211296, 099211079, 99210937, 099210685, 99211292, 99211338, 99211388, 99211310, 99211212, 99211376 and 99211243.

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

Motion: Adam Miner

Seconded: Roger Eastman

Motion Carried: 5-0

### **CONSENT AGENDA**

### **BH BOE MEETING MINUTES FROM JUNE 7, 2021**

### **WARRANTS**

**GENERAL WARRANT #30**

**GENERAL ACH PAYMENT**

**WARRANT #30C**

**MANUAL CHECKS WARRANT  
#30D**

### **CSE/CPSE**

**RECOMMENDATIONS**

**PERSONNEL**

**2. APPROVE ELEMENTARY TEACHER**

On the recommendation of the Superintendent, the Board of Education hereby approves **Andrea Rutigliano** to a four (4) year probationary appointment as follows:

Tenure Area: Elementary Teacher  
Effective Date: September 1, 2021  
Expiration Date: August 31, 2025  
Certification: Early Childhood Education (Birth-Grade 2) Initial Certificate (pending TEACH approval)  
Salary: \$52,034 MA6 Step 8

Motion made by: Kristin Vaughn

Seconded by: Anthony Barney

Motion Carried: 5-0

**APPROVE ELEMENTARY  
TEACHER-ANDREA  
RUTIGLIANO**

**3. APPROVE ELEMENTARY TEACHER**

On the recommendation of the Superintendent, the Board of Education hereby approves **Sergio Morales** to a four (4) year probationary appointment as follows:

Tenure Area: Elementary Teacher  
Effective Date: September 1, 2021  
Expiration Date: August 31, 2025  
Certification: Childhood Education (Grades 1-6) Initial Certificate  
Salary: \$46,422 MA Step 4

Motion made by: Adam Miner

Seconded by: Anthony Barney

Motion Carried: 5-0

**APPROVE ELEMENTARY  
TEACHER-SERGIO MORALES**

**4. APPROVE ELEMENTARY TEACHER**

On the recommendation of the Superintendent, the Board of Education hereby approves **Shannon Lane** to a four (4) year probationary appointment as follows:

Tenure Area: Elementary Teacher  
Effective Date: September 1, 2021  
Expiration Date: August 31, 2025  
Certification: Childhood Education (Grades 1-6)-applied  
Literacy-applied  
Salary: \$54,522 MA Step 10

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 4-0-1

Abstain: Kristin Vaughn

**APPROVE ELEMENTARY  
TEACHER-SHANNON LANE**

5. APPROVE ELEMENTARY TEACHER

On the recommendation of the Superintendent, the Board of Education hereby approves Lindsay Tiller to a four (4) year probationary appointment as follows:

Tenure Area: Elementary Teacher  
Effective Date: September 1, 2021  
Expiration Date: August 31, 2025  
Certification: Childhood Education (Grades 1-6) Pending  
Salary: \$43,898 MA Step 2

Motion made by: Adam Miner

Seconded by: Kristin Vaughn

Motion Carried: 5-0

**APPROVE ELEMENTARY  
TEACHER-LINDSAY TILLER**

6. APPROVE ELEMENTARY TEACHER

On the recommendation of the Superintendent, the Board of Education hereby approves Heather Bailey to a four (4) year probationary appointment as follows:

Tenure Area: Elementary Teacher  
Effective Date: September 1, 2021  
Expiration Date: August 31, 2025  
Certification: Childhood Education (Grades B-2) applied  
Childhood Education (Grades 1-6) applied  
Salary: \$40,569 Step 1

Motion made by: Roger Eastman

Seconded by: Kristin Vaughn

Motion Carried: 5-0

**APPROVE ELEMENTARY  
TEACHER -HEATHER  
BAILEY**

7. FULL TIME CLEANER

BE IT RESOLVED, that it is hereby determined that pursuant to the provisions of Civil Service Law Section 22 of the State of New York, and upon the recommendation of the Superintendent, the following person be appointed as probationary full-time cleaner as follows:

Name: Van Cowles  
Effective Date: June 22, 2021  
Expiration Date: June 21, 2022  
Salary: 12.86 per hour

Appointment is contingent on a criminal history background check including fingerprinting performed by State Education Department.

It was noted that Mr. Cowles' criminal history background check including fingerprinting have been cleared by the State Education Department.

Motion made by: Roger Eastman

Seconded by: Adam Miner

Motion Carried: 5-0

**APPROVE FULL TIME  
CLEANER-VAN COWLES**

On behalf of the Board, President Allen congratulated the new hires and welcomed them to the Panther Team.

8. APPROVE OF SUBSTITUTE BUS DRIVER

Resolved, upon the recommendation of the Superintendent, that this Board of Education approves **Valerie Perry** as substitute bus driver.

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

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 5-0

**APPROVE SUBSTITUTE BUS  
DRIVER-VALERIE PERRY**

**APPROVE SUBSTITUTE BUS  
DRIVER-REBECCA RABETOY**

9. APPROVE OF SUBSTITUTE BUS DRIVER

Resolved, upon the recommendation of the Superintendent, that this Board of Education approves **Rebecca Rabetoy** as substitute bus driver.

IT BEING UNDERSTOOD, that **Ms. Rabetoy** 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: 5-0

10. APPROVE OF SUBSTITUTE BUS MONITOR

Resolved, upon the recommendation of the Superintendent, that this Board of Education approves **Rebecca Kiblin** as substitute bus monitor.

IT BEING UNDERSTOOD, that **Ms. Kiblin** has had a criminal history background check, including fingerprinting, performed by the State Education Department and will received the required training for the positon.

Motion made by: Kristin Vaughn

Seconded by: Adam Miner

Motion Carried: 5-0

**APPROVE BUS MONITOR-  
REBECCA KIBLIN**

**APPROVE SUBSTITUTE  
CLEANER—MATTHEW  
STEVENS**

11. APPROVE OF SUBSTITUTE CLEANER

Resolved, upon the recommendation of the Superintendent, that this Board of Education approves **Matthew Stevens** as substitute cleaner.

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

Motion made by: Adam Miner

Seconded by: Kristin Vaughn

Motion Carried: 5-0

12. APPROVE OF SUBSTITUTE CLEANER

Resolved, upon the recommendation of the Superintendent, that this Board of Education approves Timothy Worthington as substitute cleaner.

IT BEING UNDERSTOOD, that Mr. Worthington's appointment is contingent on a criminal history background check including fingerprinting performed by State Education Department.

Motion made by: Adam Miner

Seconded by: Roger Eastman

Motion Failed Unanimously: 0-5

13. ACCEPT RESIGNATION

Resolved, that this Board of Education accepts, with regret, the resignation of James Whitney, Senior Cleaner, effective end of day, June 30, 2021.

Motion made by: Roger Eastman

Seconded by: Kristin Vaughn

Motion Carried: 5-0

On behalf of the Board, President Allen wished Mr. Whitney the best of luck and thanked him for his service to our country.

NEW BUSINESS

14. PERMISSION FOR PRESIDENT AND CLERK TO SIGN ANNUAL RENTAL STATEMENT

Resolved, that this Board of Education authorizes the President and Clerk to sign the 2021-2022 Annual Rental Statement for the Distance Learning Classroom Lease Agreements between the Jefferson-Lewis BOCES and Belleville Henderson Central School for the 2021-2022 school year.

Motion made by: Kristin Vaughn

Seconded by: Adam Miner

Motion Carried: 5-0

15. ITEMS FOR DONATION, DISPOSAL AND/OR PUBLIC SALE

Resolved, that upon the recommendation of the Superintendent, the Board of Education approves the following items to be considered for donation, disposal and/or public sale:

| Item                      | Qty      |
|---------------------------|----------|
| The Chocolate War         | 59 Books |
| The Hound of Baskervilles | 38 Books |
| Tess of D'Urberville      | 18 Books |

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 5-0

APPROVE SUBSTITUE  
CLEANER-TIMOTHY  
WORTHINGTON

**\*\*MOTION FAILED\*\***

ACCEPT RESIGNATION-  
JAMES WHITNEY

PERMISSION FOR  
PRESIDENT AND CLERK TO  
SIGN ANNUAL RENTAL  
STATEMENT

APPROVE ITEMS FOR  
DONATION, DISPOSAL  
AND/OR PUBLIC SALE

16. CREATE PANTHER STRONG SCHOLARSHIP FOR CLASS OF 2021

**WHEREAS**, due to the COVID-19 pandemic which limited the amount of money spent on the Senior Class activities (senior trip, prom etc.).

**BE IT RESOLVED**, that this Board of Education approve pursuant to Board of Education Policy #5520 Extra Classroom Activity Fund, BHCS students to create the Panther Strong Senior Scholarship for the Class of 2021. The scholarship will be funded with the remaining money from the Class of 2021 Classroom Activity Fund.

Motion made by: Kristin Vaughn

Seconded by: Roger Eastman

Motion Carried: 5-0

**POLICY**

**FIRST READING OF POLICES FROM ERIE 1 BOCES:**

- Policy #5640-Smoking, Tobacco, and Cannabis (Marijuana) Use

17. ADOPT POLICY

Resolved, that this Board of Education adopts the newly revised, Policy #3420 Non Discrimination and Anti-Harassment in the District (first reading 2/8/2021) of the Belleville Henderson Central School District Policy Manual as was updated by the Erie 1 BOCES.

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 5-0

**HAND CARRIED RESOLUTION**

18. ADOPT NEW MEMBER ORIENTATION PROCEDURE FOR NEWLY ELECTED BOARD MEMBERS

Resolved that this Board of Education adopt the New Member Orientation Program for newly elected Board members.

Motion made by: Adam Miner

Seconded by: Roger Eastman

Motion Carried: 5-0

**FOR THE BOARD'S REVIEW**

- JL BOCES Meeting Minutes from May 12, 2021

**ADMINISTRATIVE REPORT(S)**

Mr. Magovney discussed the weight room survey and the CRRSA/ARP survey with the Board. The weight room survey was sent to students in grades 7-12. There were 101 responses to the survey. Mr. Magovney reviewed the results with the Board.

The CRRSA/ARP Funding Survey will be sent to teachers, staff, parents and students of the district. Mr. Magovney will monitor the results.

Mr. Storey reported on the numbers for each summer school grade and the plan for staffing. The next step is to create a plan for transportation. We have 92 students enrolled in the summer school program.

Mrs. Barnhart-Burto reported that the athletic banquet was held last week and was successful. The banquet for awards only (no meal), and was well attended by

**CREATE PANTHER STRONG  
SCHOLARSHIP FOR CLASS  
OF 2021**

**ADOPT POLICY #3420**

**HAND CARRIED  
RESOLUTION**

**ADOPT NEM MEMBER  
ORIENTATION PROCEDURE  
FOR NEWLY ELECTED  
BOARD MEMBERS**

athletes and their families. Mr. Storey added that our varsity baseball team lost the first round sectional game against Poland. Poland went on to win sectionals. Mrs. Barnhart-Burto reported that the fall soccer signups are looking good with a large number of athletes signing up.

Ms. Collins reported that we had several year-end ceremonies that were held beginning last week. All went well. Prom was held over the weekend, for juniors and seniors was a great success and well attended. Ms. Collins was also proud to announce that Laura Zehr was chosen by the Jefferson-Lewis County Music Teacher Association as the Senior Soloist for 2022 school year. Laura received a score of 100 on her 2021 NYSSMA solo. Congratulations Laura!! Also to note that two employees are joining the Belleville Fire Department. A vaccination clinic was held at BH. Twenty six students and two adults were vaccinated for COVID.

#### **UPDATE TO BOARD OF EDUCATION QUESTIONS**

Board Member, Miner would like to see a plan for the summer maintenance on the fields that includes a plan for the weeds and watering.

#### **EXECUTIVE SESSION**

Resolved, that this Board of Education enter executive session at 7:36 p.m. to discuss the employment history of four different personnel.

Motion made by: Roger Eastman

Seconded by: Kristin Vaughn

Motion Carried: 5-0

Mr. Storey, Mrs. Barnhart-Burto and Mrs. Kohl were excused from executive session at approximately 8:20 pm.

President Allen declared open session at 8:44 p.m.

#### **ADJOURNMENT**

Resolved, that at 8:45 pm that this meeting be adjourned.

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 5-0

Respectfully Submitted,

*Sally Kohl*

Sally Kohl,  
District Clerk

**EXECUTIVE SESSION**

**OPEN SESSION**

**ADJOURNMENT**



**BELLEVILLE HENDERSON CSD**
**ENC. #2**

6/21/2021


**Check Warrant Report For A - 55: General Warrant #30 For Dates 6/1/2021 - 6/30/2021**

| Check # | Check Date | Vendor ID | Vendor Name                   | Check Description  | PO Number | Check Amount |
|---------|------------|-----------|-------------------------------|--|-----------|--------------|
| 1       | 06/08/2021 | 5655      | NYAAE CONFERENCE              | VIRTUAL CONFERENCE-BEAN                                      |           | 150.00       |
| 18102   | 06/08/2021 | 4882      | Bimbo Foods, Inc.             | BREAD/ROLLS-GRANDJEAN  |           | 186.27       |
| 18103   | 06/08/2021 | 290       | Black River Paper Co., Inc.   | SUPPLIES-KIBLIN  | 232       | 812.50       |
| 18104   | 06/08/2021 | 4575      | Adam Blair                    | V BOYS BASEBALL OFFICIAL VS SACKETS 5/17/2021                |           | 111.50       |
| 18105   | 06/08/2021 | 4428      | Blue Mountain Fruit & Produce | FRUIT & PRODUCE-GRANDJEAN                                    |           | 451.25       |
| 18106   | 06/08/2021 | 310       | Bob's Auto Supply             | PARTS/SUPPLIES-ODONNELL                                      | 271       | 86.33        |
| 18107   | 06/08/2021 | 4811      | Charles Britton               | V GIRLS SOFTBALL OFFICIAL VS SACKETS HARBOR 5/17/2021        |           | 111.50       |
| 18108   | 06/08/2021 | 2951      | David Brunell                 | V BOYS BASEBALL OFFICIAL VS SANDY CREEK 5/13/2021            |           | 111.50       |
| 18109   | 06/08/2021 | 4431      | Todd Burns                    | V BOYS BASEBALL OFFICIAL VS SACKETS 5/17/2021                |           | 111.50       |
| 18110   | 06/08/2021 | 2676      | Jack Bushey                   | V GIRLS SOFTBALL OFFICIAL VS BEAVER RIVER 5/15/2021          |           | 111.50       |
| 18111   | 06/08/2021 | 5929      | Century Linen & Uniform       | UNIFORM SERVICES=ODONNELL                                    |           | 44.88        |
| 2       | 06/08/2021 | 6039      | GEER, DANIEL                  | MOD BOYS BASEBALL OFFICIAL VS SANDY CREEK 5/20/2021          |           | 120.00       |
| 18113   | 06/08/2021 | 1055      | Hermitage Art Company         | GRADUATION CAP/GOWNS   |           | 89.94        |
| 18114   | 06/08/2021 | 2853      | Jefferson Community College   | EDGE STUDENTS  |           | 280.00       |
| 18115   | 06/08/2021 | 5317      | Hershey's Creamery Co.        | ICE CREAM-GRANDJEAN  |           | 318.96       |
| 18116   | 06/08/2021 | 2953      | Scott Knapp                   | V BOYS BASEBALL OFFICIAL VS ALEX BAY 5/25/2021-DOUBLE HEADER |           | 223.00       |
| 18117   | 06/08/2021 | 5969      | LEVINE, JERRY                 | MOD GIRLS SOFTBALL OFFICIAL VS SANDY CREEK 5/10/2021         |           | 80.00        |
| 18118   | 06/08/2021 | 5527      | CHAZ LOOMIS                   | MOD GIRLS SOFTBALL OFFICIAL VS SANDY CREEK 5/20/2021         |           | 80.00        |
| 18119   | 06/08/2021 | 1465      | McCabe's Mechanicals Inc.     | SERVICE RENDERED-KIBLIN                                      |           | 1,552.24     |
| 18120   | 06/08/2021 | 5038      | AJ Missert Inc.               | BEVERAGES-GRANDJEAN  |           | 76.80        |
| 18121   | 06/08/2021 | 6153      | Music and Arts Centers        | JUPITER TRY OUT-MCGRATH                                      |           | 172.83       |
| 18122   | 06/08/2021 | 1605      | NASCO                         | SUPPLIES-BEAN  |           | 66.27        |
| 18123   | 06/08/2021 | 3578      | NORTHERN NURSERIES INC.       | BALLFIELD ITEMS-KIBLIN                                       | 378       | 1,070.00     |
| 18124   | 06/08/2021 | 4642      | Pitcher's Sewer Service, Inc. | SERVICE RENDERED   |           | 200.00       |
| 25      | 06/08/2021 | 4941      | Dan Prusinowski               | V GIRLS SOFTBALL OFFICIAL VS BEAVER RIVER 5/15/2021          |           | 111.50       |
| 18126   | 06/08/2021 | 5437      | Pulaski Urgent Care           | DOT PHYSICIANS   |           | 250.00       |

# BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 55: General Warrant #30 For Dates 6/1/2021 - 6/30/2021



| Check # | Check Date | Vendor ID | Vendor Name         | Check Description  | PO Number | Check Amount |
|---------|------------|-----------|---------------------|--|-----------|--------------|
| 27      | 06/08/2021 | 2492      | Renzi Brothers Inc. | FOOD-GRANDJEAN   |           | 6,529.68     |
| 18128   | 06/08/2021 | 3430      | Steve Robinson      | V GIRLS SOFTBALL<br>OFFICIAL VS SACKETS<br>5/17/2021                 |           | 111.50       |
| 18129   | 06/08/2021 | 1925      | Gary Rosintoski     | BOYS V BASEBALL<br>OFFICIAL VS ALEX BAY<br>5/25/2021 DOUBLE HEADER   |           | 223.00       |
| 18130   | 06/08/2021 | 3953      | Jamie L. Smith      | V BOYS BASEBALL<br>OFFICIAL VS SANDY<br>CREEK 5/13/2021              |           | 111.50       |
| 18131   | 06/08/2021 | 6262      | SMITH, MATT         | MOD GIRLS SOFTBALL<br>OFFICIAL VS ALEX BAY<br>5/18/2021 ONE OFFICIAL |           | 120.00       |
| 18132   | 06/08/2021 | 3067      | Staples             | INK SUPPLY-KOHL  | 379       | 1,149.43     |
| 18133   | 06/08/2021 | 3067      | Staples             | INK SUPPLY-KOHL  | 383       | 451.88       |
| 18134   | 06/08/2021 | 3067      | Staples             | KINDGARTEN SUPPLIES-<br>GORDINIER                                    | 382       | 19.23        |
| 18135   | 06/08/2021 | 5769      | SUBURBAN PROPANE    | PROPANE-KIBLIN   | 273       | 1,322.03     |
| 18136   | 06/08/2021 | 4054      | Rebecca Thomas      | FOOD REIMBURSEMENT<br>FOR SPRING REFRESHER                           |           | 121.25       |
| 18137   | 06/08/2021 | 5867      | TURNER, ROBERT      | MOD GIRLS SOFTBALL<br>OFFICIAL VS SACKETS<br>5/25/2021               |           | 120.00       |
| 18138   | 06/08/2021 | 2355      | WESCO               | SUPPLIES-KIBLIN  |           | 117.00       |
| 18139   | 06/08/2021 | 6242      | WHITNEY, JAMES      | MILEAGE<br>REIMBURSEMENT   |           | 80.50        |

Number of Transactions: 39

Warrant Total: 17,457.27

Vendor Portion: 17,457.27

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 39 in number, in the total amount of \$ 17,457.27 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.

6/8/2021  
Date

Mary Feneaton  
Signature

Claims Auditor  
Title

**BELLEVILLE HENDERSON CSD**

**ENC. #3**

6/21/2021



**Check Warrant Report For A - 51: MAY 2021 GENERAL ACH PAYMENT WARRANT# 30C For Dates 5/1/2021 - 5/31/2021**

| Check #                          | Check Date | Vendor ID | Vendor Name                               | Check Description | PO Number | Check Amount      |
|----------------------------------|------------|-----------|---|-------------------|-----------|-------------------|
| 504210038                        | 05/04/2021 | 2607      | JEFFERSON LEWIS ET AL SCHOOLS HEALTH PLAN | MAY 2021 Payment  |           | 129,571.57        |
| 505210020                        | 05/05/2021 | 4749      | U.S OMNI                                  | N/E PAYMENT       |           | 6,630.62          |
| <b>Number of Transactions: 2</b> |            |           |   |                   |           |                   |
| <b>Warrant Total:</b>            |            |           |   |                   |           | <b>136,202.19</b> |
| <b>Vendor Portion:</b>           |            |           |   |                   |           | <b>136,202.19</b> |

**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 \$136,202.19. 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.

6/4/2021  
Date

Mary Foner  
Signature

Claims Auditor  
Title

**BELLEVILLE HENDERSON CSD**

**ENC. #4**

6/21/2021



**Check Warrant Report For A - 52: General May Manual Checks WARRANT #30D For Dates 5/1/2021 - 5/31/2021**

| Check # | Check Date | Vendor ID | Vendor Name                           | Check Description    | PO Number | Check Amount |
|---------|------------|-----------|---------------------------------------|----------------------|-----------|--------------|
| 1800    | 05/31/2021 | 2255      | United States Postal Service          | 6 DAY NOTICE         |           | 1,027.07     |
| 1800    | 05/31/2021 | 2255      | **VOID** United States Postal Service | **VOID**             |           | -1,027.07    |
| 1801    | 05/31/2021 | 2255      | United States Postal Service          | 5 DAY NOTICE         |           | 545.12       |
| 1802    | 05/06/2021 | 4192      | Griffin Greenhouse & Nursery          | NY AGRICULTURE GRANT |           | 750.00       |

**Number of Transactions: 4**

**Warrant Total: 1,295.12**

**Vendor Portion: 1,295.12**

**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 \$ 1,295.12. 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.

6/4/2021

Date

Mary Forester

Signature

Claims Auditor

Title