

BELLEVILLE HENDERSON CENTRAL SCHOOL

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BELLEVILLE HENDERSON CENTRAL SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING MINUTES July 11, 2022

President called the regular meeting to order at 7:11 pm.

The following members were present (7): John Allen, Anthony Barney, Roger Eastman, Kyle Gehrke, Dennis Jerome, Adam Miner and Kristin Vaughn.

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

Excused from Meeting: Kyle Gehrke, Board Member.

Members from the community/guests: Katie McGrath

AMENDING THE AGENDA

Resolved that this Board of Education amend the agenda to add resolution number 17 to the agenda.

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 6-0

PRESENTATIONS

- Senior Class of 2022 Advisor, Katie McGrath gave a presentation on the class trip to Lake George. The class represented Belleville Henderson well and had a wonderful time.

PUBLIC PARTICIPATION

There was no public participation at this time.

CALENDAR OF EVENTS

6/27-7/28	BH Summer School Program Begins (M-TH)
7/4	No Summer School
7/5-28	Henderson/Ellisburg Recreation Program (M-TH)
7/8	Summer School in Session (Make-up date from 7/4)
7/11 7:00 pm	Board of Education –Organizational Meeting
7/33-8/11	4-H Summer Program
8/18 6:00-6:30 pm	Parent/Athlete Meeting-Auditorium
8/22	JV and Varsity Fall Sports Begin
9/1	Superintendent's Day

AMEND THE AGENDA

Date: July 11, 2022

9/5	Labor Day Holiday
9/6	First Day for Students
9/6	Modified Fall Sports Begin
9/22 7:00 pm	Under the Lights Soccer Game—Boys vs TI
9/23 7:00 pm	Under the Lights Soccer Game—Girls vs Copenhagen
9/24 9:00-3:00	Community Ag Fair
10/27-29	NYSSBA Annual Convention, Syracuse, NY

COMMUNITY OF CARING UPDATE

The Clerk reported to the Board on the passing of Eva Golding. Mrs. Golding worked as cafeteria Manager at Belleville CSD and her son Greg was a physical education teacher and coach for Belleville CSD and Belleville Henderson CSD.

CONSENT AGENDA

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

A. MINUTES

BHCSD Board of Education Meeting Minutes from June 13, 2022

B. WARRANTS

Warrant #3
Warrant #5
Warrant #7
Warrant #20B
Warrant #20C
Warrant #21
Warrant #21B
Warrant #22
Warrant #22B
Warrant #22C

C. CSE/CPSE RECOMMENDATION(S)

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

Student numbers; 99211376, 99211307, 99211444, 99211418, 99211419, 99211468, 99211307, 99211396, 99211376, and 99211444.

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

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 6-0

**BH BOE MEETING
MINUTES FROM
6/13/2022**

WARRANTS

**CSE/CPSE
RECOMMENDATIONS**

PERSONNEL

2. **STIPENDS**

Resolved, that this Board of Education sets the following stipends for the 2022-2023 school year:

Name	Position	Salary
Alfred Gianfagna	School Physician	\$5,000.00 Retainer and \$200.00 per hour
Mary Forrester	Claims Auditor	Contractual Rate
Rebecca Thomas	Trainer/Dispatcher	\$3,000.00/year
Tara Hess	Notary	\$250.00/year
Tara Hess	Graduation Coordinator	\$500.00/year

Motion made by: Adam Miner
Seconded by: Roger Eastman

Motion Carried: 6-0

3. **ACCEPT RETIREMENT**

Resolved, that this Board of Education accepts, with regret, the retirement of **Ann Hodge**, Food Service Helper, effective June 30, 2022.

Motion made by: Roger Eastman
Seconded by: Kristin Vaughn

Motion Carried: 6-0

4. **ACCEPT RESIGNATION**

Resolved, that this Board of Education accepts, with regret, the resignation of **Jessica Baggett**, Librarian, effective June 24, 2022.

Motion made by: Anthony Barney
Seconded by: Adam Miner

Motion Carried: 6-0

5. **APPROVE VOLUNTEER**

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves **Nancy Cobb** as a volunteer for the remainder of the school year 2022-2023

Motion made by: Roger Eastman
Seconded by: Kristin Vaughn

Motion Carried: 6-0

6. **APPROVE SUBSTITUTE BUS MONITOR**

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves **Karen Gleason** as substitute bus monitor. IT BEING UNDERSTOOD, that **Ms. Gleason** has had a criminal history background check, including fingerprinting, performed by the State Education Department.

Motion made by: Adam Miner
Seconded by: Anthony Barney

Motion Carried: 6-0

STIPENDS

**ACCEPT RETIREMENT-
ANN HODGE**

**ACCEPT RESIGNATION-
JESSICA BAGGOTT**

**APPROVE VOLUNTEER-
NANCY COBB**

**APPROVE SUBSTITUTE
BUS MONITOR-KAREN
GLEASON**

7. APPROVE SUBSTITUTE SUPPORT STAFF

Resolved, that that upon the recommendation of the Superintendent, this Board of Education approves **Darlene Rexford** as substitute support staff. IT BEING UNDERSTOOD, that **Ms. Rexford** has had a criminal history background check, including fingerprinting, performed by the State Education Department.

Motion made by: Adam Miner
Seconded by: Anthony Barney

Motion Carried: 6-0

8. ABOLISH ADMINISTRATOR COORDINATOR POSITION
CREATE AND APPOINT CURRICULUM INSTRUCTION AND ASSESSMENT
DIRECTOR/ATHLETIC DIRECTOR POSITION

BE IT RESOLVED that the Board of Education of the Bellville-Henderson Central School District hereby accepts the recommendation of the Superintendent of Schools to abolish the position of Administrator Coordinator; create the position of Curriculum, Instruction, and Assessment Director / Athletic Director, as outlined in the job description; and **appoint Ashleigh Barnhart-Burto** to a four (4) year probationary appointment in the position of Curriculum, Instruction, and Assessment Director / Athletic Director, in the Curriculum, Instruction, and Assessment Director / Athletic Director tenure area, effective July 1, 2022, and ending June 30, 2026, contingent upon satisfactory compliance with Education Law Sections 3012 and/or 3012-d, to the extent applicable, at a salary of \$85,650 for the 2022-2023 school year. Ashleigh Barnhart-Burto holds a Professional Certification as a School District Leader effective November 16, 2019 and an Initial Certification as a School Building Leader effective November 16, 2019 and expiring January 31, 2025.

Motion made by: Kristin Vaughn
Seconded by: Anthony Barney

Motion Carried: 6-0

9. APPOINT TERM APPOINTMENT AIS FOR ELA/ELL

On the recommendation of the Superintendent, the Board of Education hereby appoints **Karin Martinez** to a one (1) year term appointment (1.0 FTE) to AIS for ELA/ELL as follows:

Tenure area: Not eligible
Certification: N/A
Dates: September 1, 2022 to August 31, 2023
Salary: \$52,624 MA Step 8

Motion made by: Roger Eastman
Seconded by: Kristin Vaughn

Motion Carried: 6-0

**APPROVE SUBSTITUTE
SUPPORT STAFF-
DARLENE REXFORD**

**ABOLISH
ADMINISTRATOR
COORDINATOR
POSITION/CREATE AND
APPOINT CURRICULUM
INSTRUCTION AND
ASSESSMENT
DIRECTOR/ATHLETIC
DIRECTOR POSITION-
ASHLEIGH BARNHART-
BURTO**

**APPOINT TERM
APPOINTMENT-KARIN
MARTINEZ**

10. TERM APPOINTMENT-HEALTH/AIS TEACHER

On the recommendation of the Superintendent, the Board of Education hereby appoints Michael Jude Fusilli to a one (1) year term appointment as follows:

Tenure area: Not eligible

Certification: N/A

Dates: September 1, 2022 to August 31, 2023

Salary: \$47,312 MA Step 4

Motion made by: Kristin Vaughn

Seconded by: Roger Eastman

Motion Carried: 6-0

11. TERM APPOINTMENT AIS TEACHER

Resolved, upon the recommendation of the Superintendent, the Board of Education hereby appoints Elijah Anderson to a one (1) year term appointment as follows:

Tenure area: Not eligible

Certification: N/A

Dates: September 1, 2022 to August 31, 2023

Salary: \$41,459 BA Step 1

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 6-0

12. APPOINT BUS MONITOR

Resolved, upon the recommendation of the Superintendent, the Board of Education, the following person is hereby appointed at a ten-month, full time probationary bus monitor.

Name: Rebecca Kibbling

Effective Date: September 1, 2022

Expiration Date: August 31, 2023

Salary: \$13.20 per hour

Motion made by: Adam Miner

Seconded by: Kristin Vaughn

Motion Carried: 6-0

NEW BUSINESS

13. AGREEMENT WITH NYCLASS

WHEREAS, New York General Municipal Law, Article 5-G, Section 119-o ("Section 119-o") empowers municipal corporations [defined in Article 5-G, Section 119-n to include school districts, boards of cooperative educational services, counties, cities, town and villages, and districts] to enter into, amend, cancel and terminate agreements for the performance among themselves (or one for the other) of their respective functions, powers and duties on a cooperative or contract basis;

WHEREAS, the Belleville Henderson School District wishes to invest portions of its available investment funds in cooperation with other corporations and/or districts pursuant to the NYCLASS Municipal Cooperation Agreement Amended and Restated as of March 28, 2019;

**APPOINT TERM
APPOINTMENT-
MICHAEL JUDE FUSILLI**

**APPOINT TERM
APPOINTMENT-ELIJAH
ANDERSON**

**APPOINT BUS
MONITOR-REBECCA
KIBLIN**

**AGREEMENT WITH
NYCLASS**

WHEREAS, the Belleville Henderson Central School District wishes to assure the safety and liquidity needs of their funds;

Now, therefore, it is hereby resolved as follows:

That Stephen Magovney (Key Contact*), Business Manager of the Belleville Henderson Central School District is hereby authorized to participate in the NYCLASS program under the terms of the NYCLASS Municipal Agreement, amended and restated as of March 28, 2019.

Motion made by: Roger Eastman
Seconded by: Anthony Barney

Motion Carried: 6-0

14. PERMISSION FOR PRESIDENT TO SIGN AS-7 CONTRACT WITH BOCES

Resolved, that this Board of Education gives permission for the President to sign the AS-7 Contract for Cooperative Educational Services for the 2022-23 school year with Jefferson-Lewis BOCES.

Motion made by: Roger Eastman
Seconded by: Adam Miner

Motion Carried: 6-0

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:

DONATION/PUBLIC SALE

- 60 various library books
- 11 boxes softballs (dozen per box) don't meet regulations
- Various ball holders
- Fishing pole rack system
- 3 bases
- 1 home plate
- 2 basketball rims
- 16 volleyballs
- 27 baseball bat - doesn't meet regulations
- 1 softball bat - doesn't meet regulations
- 1 pitch back
- 2 volleyball ball holders - slightly used and torn
- 7.5 sets of knee pads
- 20 plastic lacrosse sticks
- 5 igloo/Gatorade water coolers
- 12 long sleeve turtleneck shirts (gray and black)
- 2 parachutes
- 50 friends of Rachel shirts
- 4 scooter basketball hoops
- 20 soccer balls
- 2 old basketballs
- 1 volleyball net

**AGREEMENT WITH
NYCLASS cont'd**

**PERMISSION FOR
PRESIDENT TO SIGN AS-
7 CONTRACT WITH
BOCES**

**APPROVE ITEMS FOR
DONATION, DISPOSAL
AND OR PUBLIC SALE**

DONATION/PUBLIC SALE-CONTINUED

Rope
20 white soccer jerseys
18 black soccer jerseys
4 black shorts
12 softball jerseys
63 basketball jerseys and shorts together (have not been used for over 10 years)
254 various soccer jerseys and shorts together (have not been used for over 10 years)
117 girls' volleyball shorts and jerseys (have not been used since basketball transitioned)

DISCARD

Various unusable/outdated sporting equipment

Motion made by: Kristin Vaughn
Seconded by: Roger Eastman

Motion Carried: 6-0

16. **APPROVE CODE OF CONDUCT**

Resolved, that this Board of Education approves the following:
Belleville Henderson School District Code of Conduct 2022-2023
BHCS Code of Conduct Handbook 2022-2023

Motion made by: Roger Eastman
Seconded by: Kristin Vaughn

Motion Carried: 6-0

Additional Resolution(s) Hand Carried in to Meeting

17. **CREATE SCHOOL SAFETY OFFICER POSITION**

Resolved, that upon the recommendation of the Superintendent, this Board of Education creates a 10-month position for School Safety Officer position with a salary range of \$30,000-\$35,000 per year.

Motion made by: Adam Miner
Seconded by: Roger Eastman
Ms. Collins reported to the Board that she has been working very closely with the Jefferson County Civil Service Human Resource Department, CSEA and our Attorneys to establish this position.

Motion Carried: 6-0

POLICY

FOR THE BOARD'S REVIEW

- Thank you from the Graduates Association

**APPROVE ITEMS FOR
DONATION, DISPOSAL
AND OR PUBLIC SALE
cont'd**

**APPROVE CODE OF
CONDUCT**

**ADDITIONAL
RESOLUTION HAND
CARRIED IN TO
MEETING:**

**CREATE SCHOOL
SAFETY OFFICER
POSITION**

ADMINISTRATIVE REPORT(S)

- Business Manager's Update:
Mr. Magovney reported to the Board with an update on the tax collection process, the upcoming audit at the end of July and an update with the Keep Kids Fed Act of 2022.
- Administrative Coordinator's Update:
Mrs. Barnhart-Burto reported to the Board on the cleaning out of the athletic storage room at the bus garage and on the soccer numbers for the fall. As well as an update with K-6 AIS numbers for ELA and Math.
- Principal's Update:
Mr. Storey reported to the Board with a breakdown of summer school enrollment numbers. Mr. Storey is looking into suggestions from a parent letter the Board received.
- Superintendent's Update
Ms. Collins and the Board discussed meeting to review the Board and District goals for 2022-2023.

UPDATE TO BOARD OF EDUCATION QUESTIONS

PUBLIC PARTICIPATION

There was no public participation.

EXECUTIVE SESSION

Resolved, that this Board of Education enter executive session at 9:03 p.m. to discuss:

- Matters pertaining to the history of personnel employment

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 6-0

President Allen declared open session at 9:15 p.m.

ADJOURNMENT

Resolved, that at 9:16 pm that this meeting be adjourned.

Motion made by: Adam Miner

Seconded by: Roger Eastman

Motion Carried: 6-0

EXECUTIVE SESSION

OPEN SESSION

ADJOURNMENT

Respectfully Submitted,



Sally Kohl,
District Clerk

BELLEVILLE HENDERSON CSD

Enc. #2
7/11/2022



Check Warrant Report For H - 3: November 2021 Capital Warrant #3 For Dates 11/1/2021 - 11/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
9	11/22/2021	6055	SEI Design Group	Services Rendered		3,911.32
Number of Transactions: 1						
Warrant Total:						3,911.32
Vendor Portion:						3,911.32

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 \$ 3,911.32. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

12/22/2021
Date

Mary Foner
Signature

Claims Auditor
Title

BELLEVILLE HENDERSON CSD

Enc #3
7/11/2022



Check Warrant Report For F - 6: May Federal Check Warrant #5 For Dates 5/1/2022 - 5/31/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1035	05/24/2022	5777	Advantage Sport & Fitness, Inc.	ATHLETIC FLOORING		2,694.00
Number of Transactions: 1						Warrant Total: 2,694.00
						Vendor Portion: 2,694.00

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 \$ 2,694.00. 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.

5/24/22 _____
Date Signature Title

BELLEVILLE HENDERSON CSD

Enc #4
7/11/2022



Check Warrant Report For H - 7: CAPITAL MANUAL WARRANT #7 For Dates 6/1/2022 - 6/30/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1256	06/14/2022	6043	ENI MECHANICAL INC	SERVICES RENDERED		5,880.39
57	06/28/2022	6043	ENI MECHANICAL INC	SERVICES RENDERED		4,103.04
Number of Transactions: 2						
Warrant Total:						9,983.43
Vendor Portion:						9,983.43

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 \$ 9,983.43. 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.

7-7-22

Date

Mary Foner

Signature

Claim Auditor

Title

BELLEVILLE HENDERSON CSD

Enc. #5
7/11/2022



Check Warrant Report For A - 42: May 2022 General Manual Check Warrant#20B For Dates 5/1/2022 - 5/31/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
96	05/05/2022	3105	Pitney Bowes Inc.	POSTAGE METER REPLENISHMENT		3,500.00
1997	05/17/2022	2765	Fiscal Advisors & Marketing	SERVICES RENDERED		2,441.00
1999	05/11/2022	2255	United States Postal Service	Bulk Mailing NON PROFIT #2		571.35
Number of Transactions: 3					Warrant Total:	6,512.35
					Vendor Portion:	6,512.35

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$ 6,512.35. 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.

5/10/22

Date

Mary Forester

Signature

Claims Auditor

Title

BELLEVILLE HENDERSON CSD

Enc. #6
7/11/2022



Check Warrant Report For A - 43: May 2022 ACH Payment Warrant #20C For Dates 5/1/2022 - 5/31/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
04220005	05/05/2022	4749	U.S OMNI	EMPLOYER CONTRIBUTION -FINGAR		8,000.00
510220012	05/10/2022	2607	JEFFERSON LEWIS ET AL SCHOOLS HEALTH PLAN	MAY 2022 HEALTH PAYMENT		136,540.92
524220026	05/24/2022	1170	Jefferson Lewis BOCES	MAY 2022		189,467.44
Number of Transactions: 3						
Warrant Total:						334,008.36
Vendor Portion:						334,008.36

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$334,008.36. 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.

5/4/22 Date Mary Forester Signature Claims Auditor Title

BELLEVILLE HENDERSON CSD



Check Warrant Report For A - 48: GNERAL WARRANT #21 For Dates 6/1/2022 - 6/30/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
18	06/16/2022	80	John Allen Sanitatn Srvc Inc.		226	935.00
19419	06/16/2022	5335	Beam Mack Sales & Service, Inc	PARTS/SUPPLIES-BUS GARAGE		497.70
19420	06/16/2022	4098	Blue Mountain Spring Water	FRUITS/VEGGIES		204.05
19421	06/16/2022	5874	Brancheau, Dave	MOD BOYS BASEBALL OFFICIAL VS SACKETS HARBOR		119.50
19422	06/16/2022	2951	David Brunell	V BOYS BASEBALL OFFICIAL VS BROOKFIELD SECTIONAL GAME		111.00
19423	06/16/2022	5929	Century Linen & Uniform	UNIFORM SERVICES	262	60.76
19424	06/16/2022	4982	Christman Fuel Service	FUEL		8,081.78
19425	06/16/2022	2934	Cintas Corporation #121	MAT SERVICES		169.70
19426	06/16/2022	5968	Cummins Sales & Service	INSITE/HD SERVICE PLUS LITE-BUS GARAGE	372	720.00
19427	06/16/2022	6371	DAVIDSON AUTO GROUP	PARTS/SERVICE		204.97
19428	06/16/2022	6352	DECKER, GEORGE	BOYS VARSITY OFFICIAL VS BROOKFIELD SECTIONAL GAME		111.00
19429	06/16/2022	5926	DEERE COMPANY	POWER RAKE	330	7,224.53
19430	06/16/2022	5926	DEERE COMPANY	AERATOR	331	2,000.00
19431	06/16/2022	3787	Frontier	PHONE #5360	232	61.62
19432	06/16/2022	3787	Frontier	PHONE #5228	224	494.13
19433	06/16/2022	3787	Frontier	PHONE #5023	267	111.22
19434	06/16/2022	6314	GRAINGER #816	CUSTODIAN SUPPLIES	416	1,268.40
19435	06/16/2022	6372	GRAY, ROBBIE	MOD BOYS OFFICIAL VS COPEHAGEN-ONE OFFICIAL		119.50
19436	06/16/2022	975	Inc., O.D. Greene Lumber Co.	PARTS/SUPPLIES		206.44
19437	06/16/2022	6151	GUERCIO & GUERCIO LLP	SERVICES RENDERED		700.00
19438	06/16/2022	5552	Matthew Melvin	MOD GIRLS SOFTBALL OFFICIAL VS SACKETS HARBOR		80.00
19439	06/16/2022	5038	AJ Missert Inc.	BEVERAGES		266.80
19440	06/16/2022	5226	Modular Mechanical Service	TECHNICAL SUPPORT AGREEMENT	285	150.00
19441	06/16/2022	4679	Murphy, Edward	V BOYS BASEBALL OFFICIAL VS BROOKFIELD SECTIONAL		111.00
19442	06/16/2022	495	New York Bus Sales, LLC	PARTS/SERVICE		297.15
19443	06/16/2022	6308	NORTHERN NY NEWSPAPER CORPORATION	ADVERTISING SERVICES		1,673.28
19444	06/16/2022	1705	NYSSMA	SCHOOL PARTICIPATION FEE 7/1/2022-6/30/2023		400.00
19445	06/16/2022	1800	Mark Phillips	V BOYS VARSITY BASEBALL OFFICIAL VS LYME		63.00
19446	06/16/2022	5437	Pulaski Urgent Care	DOT PHYSICALS		375.00
19447	06/16/2022	4832	Quill	FILE CABINET-HESS	427	464.99

BELLEVILLE HENDERSON CSD



Check Warrant Report For A - 48: GNERAL WARRANT #21 For Dates 6/1/2022 - 6/30/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
448	06/16/2022	2492	Renzi Brothers Inc.	FOOD/MILK		4,175.16
19449	06/16/2022	4464	Marisa Riordan	MAY 2022 MILEAGE		65.00
19450	06/16/2022	5870	SANICO	BACKPACK VAC		136.55
19451	06/16/2022	5020	Section 3 Athletics	DINNER	436	300.00
19452	06/16/2022	4651	SPECTRUM BUSINESS	CABLE SERVICES-MAIN		243.80
19453	06/16/2022	4651	SPECTRUM BUSINESS	CABLE SERVICES-BUS GARAGE		196.84
19454	06/16/2022	6149	TOMASELLI, ALFRED	GIRLS MOD SOFTBALL OFFICIAL VS COPEHAGEN & SACKETS HARBOR		199.50
19455	06/16/2022	5769	SUBURBAN PROPANE	FUEL	256	1,944.20
Number of Transactions: 38						
Warrant Total:						34,543.57
Vendor Portion:						34,543.57

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 38 in number, in the total amount of \$34,543.57. 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.

6/16/2022
Date

Mary Foner
Signature

Claims Auditor
Title

Enc. #8
7/11/2022

BELLEVILLE HENDERSON CSD



Check Warrant Report For A - 46: General Warrant #21B Medicare For Dates 6/1/2022 - 6/30/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
19456	06/16/2022	215	Baker, Shawn	Apr-May-June 2022		510.30
19457	06/16/2022	4052	Diane Berger	Apr-May-June 2022		510.30
19458	06/16/2022	4555	Kay Bolton	Apr-May-June 2022		510.30
19459	06/16/2022	325	Franklin Bovee	Apr-May-June 2022		510.30
19460	06/16/2022	350	Charlotte Briant	Apr-May-June 2022		1,020.60
19461	06/16/2022	415	Sharon W. Carr	Apr-May-June 2022		510.30
19462	06/16/2022	475	Joyce Clafin	Apr-May-June 2022		510.30
19463	06/16/2022	500	Nancy Cobb	Apr-May-June 2022		510.30
19464	06/16/2022	4556	Richard Coons	Apr-May-June 2022		1,020.60
19465	06/16/2022	570	Joyce Crossley	Apr-May-June 2022		1,020.60
19466	06/16/2022	625	Melanie Day	Apr-May-June 2022		510.30
19467	06/16/2022	665	Verna Docteur	Apr-May-June 2022		510.30
19468	06/16/2022	3920	Doldo, Jo Ann	Apr-May-June 2022		1,020.60
19469	06/16/2022	685	Regina DuMond	Apr-May-June 2022		510.30
19470	06/16/2022	690	Jamie Dunbar	Apr-May-June 2022		510.30
19471	06/16/2022	695	Cindy Durant	Apr-May-June 2022		1,020.60
19472	06/16/2022	6263	FARGO, ANN	Apr-May-June 2022		510.30
19473	06/16/2022	4559	Jean Gerace	Apr-May-June 2022		510.30
19474	06/16/2022	925	Eva Golding	Apr-May-June 2022		510.30
19475	06/16/2022	930	Golding, Gregory	Apr-May-June 2022		510.30
19476	06/16/2022	995	Susan Grimshaw	Apr-May-June 2022		510.30
19477	06/16/2022	3807	Martha Hamilton	Apr-May-June 2022		510.30
19478	06/16/2022	1025	George Harrington	Apr-May-June 2022		510.30
19479	06/16/2022	1115	Lynn Hunneyman	Apr-May-June 2022		1,020.60
19480	06/16/2022	1190	Bethany Johnston	Apr-May-June 2022		510.30
19481	06/16/2022	1200	Stephen Jones	Apr-May-June 2022		1,020.60
19482	06/16/2022	4291	Sally Kleiboer	Apr-May-June 2022		510.30
19483	06/16/2022	1290	Sherrill LaLonde	Apr-May-June 2022		510.30
19484	06/16/2022	1405	Nancy Mack	Apr-May-June 2022		1,020.60
19485	06/16/2022	4174	Gretchen Martelle	Apr-May-June 2022		510.30
19486	06/16/2022	1490	Joanne McNitt	Apr-May-June 2022		1,020.60
19487	06/16/2022	5422	Caryn Montague	Apr-May-June 2022		510.30
19488	06/16/2022	1570	Catherine Morenus	Apr-May-June 2022		1,020.60
19489	06/16/2022	1590	Mundt, Gary	Apr-May-June 2022		1,020.60
19490	06/16/2022	4809	Patricia Nortz	Apr-May-June 2022		510.30
19491	06/16/2022	1795	Arthur Phillips	Apr-May-June 2022		1,122.60
19492	06/16/2022	1810	Dolores Pope	Apr-May-June 2022		510.30
19493	06/16/2022	1895	Nancy Rendleman	Apr-May-June 2022		1,020.60
19494	06/16/2022	5774	RICHMOND, HOLLY	Apr-May-June 2022		510.30
19495	06/16/2022	1940	Sue Rudes	Apr-May-June 2022		510.30
19496	06/16/2022	2020	Cathy Scofield	Apr-May-June 2022		510.30
19497	06/16/2022	2065	Mark Shevalier	Apr-May-June 2022		510.30
19498	06/16/2022	2075	David Simmons	Apr-May-June 2022		510.30
19499	06/16/2022	3427	Debra Simmons	Apr-May-June 2022		510.30
19500	06/16/2022	5541	STREETER ELAINE	Apr-May-June 2022		1,020.60
19501	06/16/2022	2215	Susan Thomas	Apr-May-June 2022		1,020.60

BELLEVILLE HENDERSON CSD



Check Warrant Report For A - 46: General Warrant #21B Medicare For Dates 6/1/2022 - 6/30/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
502	06/16/2022	2240	Peter Trowbridge	Apr-May-June 2022		1,020.60
19503	06/16/2022	2275	VanBrocklin, Charmaine	Apr-May-June 2022		510.30
19504	06/16/2022	2636	Glenda J. Wait	Apr-May-June 2022		510.30
19505	06/16/2022	2370	Lavonne White	Apr-May-June 2022		510.30
19506	06/16/2022	2375	Marthe Whitney	Apr-May-June 2022		1,020.60
19507	06/16/2022	2390	Judy Widrick	Apr-May-June 2022		510.30
19508	06/16/2022	2395	Lorraine Wiggins	Apr-May-June 2022		510.30
19509	06/16/2022	2425	Bruce Wilson	Apr-May-June 2022		1,020.60
19510	06/16/2022	2450	Dean Wyand	Apr-May-June 2022		1,116.90
19511	06/16/2022	3312	Linda Zehr	Apr-May-June 2022		510.30

Number of Transactions: 56

Warrant Total: 38,470.80
Vendor Portion: 38,470.80

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 56 in number, in the total amount of \$ 38,470.80. 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.

6/16/22
Date

Mary Koster
Signature

Claims Auditor
Title

BELLEVILLE HENDERSON CSD

Enc. #9
7/11/2022



Check Warrant Report For A - 50: GENERAL WARRANT #22 For Dates 6/1/2022 - 6/30/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
19512	06/30/2022	4176	Benefit Services Group	SERVICES 5/1-5/31/2022		87.50
9513	06/30/2022	4882	Bimbo Foods, Inc.	BREAD/ROLLS		248.77
19514	06/30/2022	4428	Blue Mountain Fruit & Produce	FRUIT/VEGGIES/H2O		880.70
19515	06/30/2022	310	Bob's Auto Supply	PARTS/SUPPLIES		51.62
19516	06/30/2022	6109	CABVI	SERVICES RENDERED		450.00
19517	06/30/2022	2934	Cintas Corporation #121	UNIFORM SERVICES		84.85
19518	06/30/2022	5816	COLLINS, JANE	SUPT CONTRACT		1,000.00
19519	06/30/2022	5816	COLLINS, JANE	SUPT CONTRACT		347.66
19520	06/30/2022	5403	First National Bank of Omaha	CREDIT CARD #8753		1,487.64
19521	06/30/2022	5403	First National Bank of Omaha	CREDIT CARD #6252		1,898.31
19522	06/30/2022	6314	GRAINGER #816	SUPPLIES/PARTS		2,294.93
19523	06/30/2022	5317	Hershey's Creamery Co.	ICE CREAM		425.16
19524	06/30/2022	5817	HESS, TARA	NOTARY PUBLIC RENEWAL		60.00
19525	06/30/2022	2853	Jefferson Community College	FALL 2021 SEMESTER REGISTRATION		210.00
19526	06/30/2022	5521	STEPHEN HIRST	SPRING 2022 BI COUNTY FESTIVAL		73.00
19527	06/30/2022	6381	PECK, SHIRLEY	IN HOUSE SOLO ADJUDICATION		120.00
19528	06/30/2022	1770	J.W. Pepper & Son Inc.	GRADUATION MUSIC	442	11.25
19529	06/30/2022	6237	Language Testing International	TESTING SERVICES		90.00
9530	06/30/2022	3931	PETTIT, ERICA	2021-2022 TEACHER MENTOR		840.00
19531	06/30/2022	5437	Pulaski Urgent Care	DOT PHYSICALS		375.00
19532	06/30/2022	2492	Renzi Brothers Inc.	FOOD/MILK		6,980.59
19533	06/30/2022	5870	SANICO	SUPPLIES		45.01
19534	06/30/2022	4649	Stanley Convergent Security	SERVICES RENDERED		40.87
19535	06/30/2022	5769	SUBURBAN PROPANE	PROPANE		1,561.43
19536	06/30/2022	6364	ATTN: RAMSEY EDUCATION	DIGITAL TEXTBOOK	438	3,037.20
19537	06/30/2022	6054	The Wild Animal Park	FIELD TRIP 2ND GRADE	403	443.50
19538	06/30/2022	5866	TOSHIBA	SERVICES RENDERD		1,903.02

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 50: GENERAL WARRANT #22 For Dates 6/1/2022 - 6/30/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
Number of Transactions: 27					Warrant Total:	25,048.01
					Vendor Portion:	25,048.01

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 27 in number, in the total amount of \$25,048.01. 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.

7-7-2022

Date

Mary Fenech

Signature

claims Auditor

Title

BELLEVILLE HENDERSON CSD

Enc. # 10
7/11/2022



Check Warrant Report For A - 49: June 2022 General Manual Warrant #22B For Dates 6/1/2022 - 6/30/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
2000	06/15/2022	6374	Poulsen, Michelle	2022 Lunch Balance Refund-Jeremy McGrath		29.50
2001	06/15/2022	6377	Anderson, Lauren	2022 Lunch Balance Refund		1.60
2002	06/15/2022	5944	Flagg, Nick	2022 Lunch Balance Refund		1.00
2003	06/15/2022	6376	Scholz, Julina	2022 Lunch Balance Refund		0.40
2004	06/15/2022	6375	Simpson, Olivia	2022 Lunch Balance Refund		0.50
2005	06/15/2022	6170	Spencer, Sheldon	2022 Lunch Balance Refund		0.50
2006	06/15/2022	6266	Zehr, Laura L	2022 Lunch Balance Refund		1.00
2007	06/22/2022	925	To Estate of Eva Golding	To Replace Check #19474		510.30
2007	06/28/2022	925	**VOID** To Estate of Eva Golding	**VOID**		-510.30
2008	06/23/2022	5143	Ameritas Life Ins. Corp. of NY	JUNE 2022 PAYMENT		1,250.00
2009	06/23/2022	6366	BROOME COUNTY CORNELL COOPERATIVE EXTENSION-840	NAAE INC-Registration for TEDRA BEAN		340.00
2010	06/28/2022	925	Eva Golding			510.30
Number of Transactions: 12						
Warrant Total:						2,134.80
Vendor Portion:						2,134.80

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 \$2,134.80. 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.

7-7-2022
Date

Mary Fox
Signature

Claims Auditor
Title

BELLEVILLE HENDERSON CSD

Enc. # 11
7/11/2022



Check Warrant Report For A - 47: June 2022 ACH Payment General Warrant #22C For Dates
6/1/2022 - 6/30/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
50859	06/15/2022	1170	Jefferson Lewis BOCES	June BOCES Bill		193,323.34
3220018	06/08/2022	2607	JEFFERSON LEWIS ET AL SCHOOLS HEALTH PLAN	JUNE 2022		132,963.88

Number of Transactions: 2

Warrant Total: 326,287.22
Vendor Portion: 326,287.22

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 \$326,287.22. 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.

7-7-2022 Mary Jones Jr Claims Auditor
Date Signature Title