

# BELLEVILLE HENDERSON CENTRAL SCHOOL

8372 County Route 75

Adams, New York 13605

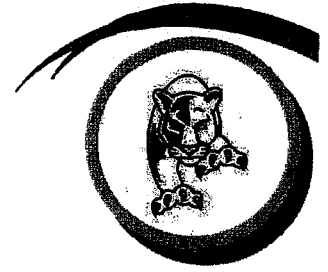
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"Home of the Panthers"



BELLEVILLE HENDERSON CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION  
REGULAR MEETING MINUTES  
July 12, 2021

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

The following members were present (7): John Allen, Anthony Barney, Roger Eastman, Kyle Gehrke, ennis Jerome, 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:

Members from the community/guests:

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

Excused: Scott Storey, Building Principal, and Ashleigh Barnhart-Burto, Administrative Coordinator,

Members from the community/guests: Jessica Baggott

Steven Overton was present prior to the meeting to meet the Board and left prior to the start of the meeting.

## **ACCEPT THE AGENDA**

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

Motion made by: Kristin Vaughn

Seconded made by: Roger Eastman

Motion carried: 7-0

**ACCEPT THE AGENDA**

## **PRESENTATIONS**

None

## **PUBLIC PARTICIPATION**

Jessica Baggott introduced herself to the Board.

## **CALENDAR OF EVENTS**

7/5

Henderson/Ellisburg Summer Rec Begins

7/9	10:00 am	Code of Conduct Hearing
7/12		4-H Summer Program Begins
7/12	7 pm	Board of Education Meeting
7/29		Last Day of BH Summer School Program
7/29		Last Day of Henderson/Ellisburg Summer Rec
8/12		Last Day of 4-H Summer Program
8/23		JV/Varsity Sports Begin
9/1		Superintendent's Day
9/2		Superintendent's Day
9/6		Labor Day Holiday
9/7		First Day with Students
9/7		Modified Sports Begin
10/19-22		School Board Recognition Week
10/24-26		NYSSBA Convention, NYC

### **COMMUNITY OF CARING UPDATE**

The Clerk reported to the Board on the passing for Theresa Barney, former UAB Teacher and mother to former teacher and current Indian River Middle School Principal, Angela Green.

The Clerk also reported on the passing of community member and Sandy Creek student, Natalie Bauer.

The President expressed condolences to both families.

### **CONSENT AGENDA**

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

- A. MINUTES

BHCSB Board of Education Meeting Minutes from June 21, 2021  
BHCSB Board of Education Meeting Minutes from June 27, 2021

- B. WARRANTS

Capital Warrant #7  
General Warrant #30B  
General Warrant #31  
General Warrant #32  
General Manual Check Warrant #32B  
June ACH Payment Warrant #32C

- C. 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, 99211129, 099210580, 99211134, 099210790, 005050300, 99211159, 99211091, 099210508, 099210676, 99211381, 99210828, 99211307, 99211060, 99211309, 99211051, 99211392, and 99211051.

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

**BH BOE MEETING MINUTES  
6/21/2021 AND  
6/27/2021**

**WARRANTS:  
CAPITAL WARRANT #7  
GENERAL WARRANTS 30B,  
31 & 32  
GENERAL MANUAL CHECK  
WARRANT #32B  
ACH PAYMENT WARRANT  
#32C**

**CSE/CPSE  
RECOMMENDATIONS**

Motion made by: Kristin Vaughn  
Seconded by: Adam Miner

Motion carried: 7-0

**PERSONNEL**

**2. STIPENDS**

Resolved, that this Board of Education sets the following stipends for the 2020-2021 school year:

Name	Position	Salary
Alfred Gianfagna	School Physician	\$175.00/hour
Mary Forrester	Claims Auditor	Contractual Rate
Rebecca Thomas	Trainer/Dispatcher	\$3,000.00/year

Motion made by: Roger Eastman  
Seconded by: Anthony Barney

Motion carried: 7-0

**3. ACCEPT RESIGNATION**

Resolved, that this Board of Education accepts, with regret, the resignation of **Teresa Grigg**, Foreign Language Teacher, effective August 31, 2021.

Motion made by: Adam Miner  
Seconded by: Anthony Barney

Motion carried: 7-0

**4. ACCEPT RESIGNATION**

Resolved, that this Board of Education accepts, with regret, the resignation of **Jessica Winters**, Special Education Teacher, effective July 31, 2021.

Motion made by: Roger Eastman  
Seconded by: Anthony Barney

Motion carried: 7-0

**5. ACCEPT RESIGNATION**

Resolved, that this Board of Education accepts, with regret, the resignation of **Elizabeth Lassen**, Food Service Helper, effective end of day June 30, 2021.

Motion made by: Kristin Vaughn  
Seconded by: Roger Eastman

Motion carried: 7-0

**6. 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 2021-2022.

Motion made by: Kristin Vaughn  
Seconded by: Anthony Barney

Motion carried: 7-0

**SET STIPENDS**

**ACCEPT RESIGNATION-  
TERESA GRIGG**

**ACCEPT RESIGNATION-  
JESSICA WINTERS**

**ACCEPT RESIGNATION-  
ELIZABETH LASSEN**

**APPROVE VOLUNTEER-  
NANCY COBB**

7. APPROVE VOLUNTEER

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves **Jo Ann Doldo** as a volunteer for the remainder of the school year 2021-2022.

Motion made by: Adam Miner

Seconded by: Kristin Vaughn

Motion carried: 7-0

**APPROVE VOLUNTEER- JO  
ANN DOLDO**

8. APPROVE SUBSTITUTE TEACHER and SUBSTITUTION SUPPORT STAFF

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves **Lynda Lohrmann** as substitute teacher and substitute support staff. IT BEING UNDERSTOOD, that **Mrs. Lohrmann** 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: 7-0

**APPROVE SUB TEACHER  
AND SUPPORT STAFF  
LYNDA LOHRMANN**

9. APPROVE SUBSTITUTE TEACHER

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

Motion made by: Kyle Gehrke

Seconded by: Kristin Vaughn

Motion carried: 7-0

**APPROVE SUBSTITUTE  
TEACHER-BROOKE MORSE**

10. APPOINTMENT OF SUBSTITUTE BUS DRIVER

Resolved, that that upon the recommendation of the Superintendent, this Board of Education appoints **John Groff** as a substitute bus driver. IT BEING UNDERSTOOD, that **Mr. Groff** will not drive until he has received the proper training, license and physical.

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion carried: 7-0

**APPROVE SUBSTITUTE BUS  
DRIVER-JOHN GROFF**

11. APPOINTMENT OF SUBSTITUTE BUS DRIVER

Resolved, that that upon the recommendation of the Superintendent, this Board of Education appoints **Todd Race** as a substitute bus driver. IT BEING UNDERSTOOD, that **Mr. Race** will not drive until he has received the proper training, license and physical.

Motion made by: Adam Miner

Seconded by: Kristin Vaughn

Motion carried: 7-0

**APPROVE SUBSTITUTE BUS  
DRIVER-TODD RACE**

12. 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, 2021 to August 31, 2022  
Salary: \$45,149 MA Step 3

Motion made by: Roger Eastman

Seconded by: Kristin Vaughn

Motion carried: 7-0

13. TERM APPOINTMENT LIBRARIAN

On the recommendation of the Superintendent, the Board of Education hereby appoints **Jessica Baggott** to a one (1) year term appointment as follows:

Tenure Area: Not eligible  
Certification: N/A  
Dates: September 1, 2021 to August 31, 2022  
Salary: \$47,717 (MA Step 5)

Motion made by: Roger Eastman

Seconded by: Kristin Vaughn

Motion carried: 7-0

14. APPROVE BUILDING MAINTENANCE MECHANIC

On the recommendation of the Superintendent the Board of Education approves the appointment of **Steven Overton** as Building Maintenance Mechanic effective August 1, 2021 as a 12 month employee, at a starting salary of \$57,000. The remaining terms and conditions of employment shall be governed by the Belleville Henderson Central School District Handbook for Non Affiliated Employees adopted June 2020 and any successor thereto.

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion carried: 7-0

NEW BUSINESS

15. ADOPT DISTRICT GOALS FOR 2021-2022

Resolved, that this Board of Education adopts the 2021-2022 District Goals.

Motion made by: Adam Miner

Seconded by: Kristin Vaughn

Motion carried: 7-0

16. 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 2021-2022 school year with Jefferson-Lewis BOCES.

Motion made by: Dennis Jerome

Seconded by: Kristin Vaughn

Motion carried: 7-0

APPROVE HEALTH/AIS  
TEACHER-JUDE FUSILLI

APPROVE LIBRARIAN-  
JESSICA BAGGOTT

APPROVE BUILDING  
MAINTENANCE MECHANIC-  
STEVEN OVERTON

ADOPT DISTRICT GOALS  
FOR 2021-2022

PERMISSION FOR  
PRESIDENT TO SIGN THE  
AS-7 CONTRACT WITH  
BOCES FOR 2021-2022

17. 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:

Qty	Item
70	Computer Desktops (with monitor, keyboard, mouse and cables)

Motion made by: Kristin Vaughn

Seconded by: Adam Miner

Motion carried: 7-0

18. BUDGET TRANSFERS

Resolved, that this board of Education approve the budget transfers as enclosed.

Motion made by: Adam Miner

Seconded by: Roger Eastman

Mr. Magovney answered any questions from the Board.

Motion carried: 7-0

POLICY

19. APPROVE POLICY

Resolved, that this Board of Education adopts the newly revised, Policy #5460 Smoking, Tobacco, and Cannabis (Marijuana) Use, (first reading 6/21/2021) 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: 7-0

FOR THE BOARD'S REVIEW

JL BOCES Meeting Minutes from June 16, 2021

ADMINISTRATIVE REPORT(S)

- Mr. Magovney reported to the Board on the survey that was conducted on ideas on how to spend the CRSA/ARP funds. The survey was sent out to teachers, staff, parents, and students. There was a total of 98 survey responses. The category rankings were as follows:
  1. Additional mental health services
  2. Additional elementary teachers to address learning loss
  3. Technology (Chromebooks, smart screens etc.)
  4. Additional aides
  5. After school AIS services
  6. Cleaning supplies(PPE, air filters)
  7. Summer School District
  8. Expansion of the PAX program (K-6)
  9. Weight room equipment

BH's allocation of the funding is \$569,366 over a time period of March 2020 to September 2023. Mr. Magovney gave a breakdown of the budget for the use of the funds.

**ITEMS FOR DONATION  
DISPOSAL AND/OR PUBLIC  
SALE**

**APPROVE BUDGET  
TRANSFERS**

**APPROVE POLICY #5460**

Ms. Collins reported to the Board on the summer school health and safety rules that are being followed for our summer school program and a footprint of how things will look when students return in September. As well as an update on the numbers for the summer school program. The Board agreed that unvaccinated people (including students under 12) are required to wear a mask, unless proof of medical excuse is shown. All others are not required to wear a mask. Those that are vaccinated may have to provide proof to Mrs. Bertram of their vaccination. Any student sitting at a desk with a sneeze guard will not have to wear a mask. If teachers and students are working together at a table in a small group they are required to wear a mask. As of right now the 3 feet social distancing is in place. All staff and students on a bus (vaccinated or not) are required to wear a mask. Masks are not required outside. No information on bussing for sports as of yet. Federal guidance on school in the fall encourages in-person learning, thus eliminating remote learning. Students will return 5 days per week, ML and HS will return to 9 period schedule.

There was also a discussion with the Board and Ms. Collins on Foreign Language program requirements and the possibilities for the program. The Board agreed that if we cannot find a French Teacher, administration should look into other possibilities, including phasing out French and not offer French to incoming 7<sup>th</sup> grade students. After phasing out French, Spanish would be the only foreign language offered at BH. We would still offer Spanish to 5<sup>th</sup> and 6<sup>th</sup> graders to introduce them to the language and better prepare them for the checkpoint testing that is done in 7<sup>th</sup> and 8<sup>th</sup> grade. At least half time Spanish Teacher would be needed for all students to meet their foreign language requirements. This would be in addition to the full time Spanish Teacher, Mrs. Cobb, which we currently have. Ms. Collins is looking into all possibilities.

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

#### **PUBLIC PARTICIPATION**

There was no public participation at this time.

#### **EXECUTIVE SESSION**

Resolved, that this Board of Education enter executive session at 8:06 p.m. to discuss:

- two matters regarding the employment history of particular personnel
- matters regarding the negotiations with CSEA

Motion made by: Adam Miner

Seconded by: Kristin Vaughn

Motion carried: 7-0

President Allen declared open session at 8:54 p.m.

**EXECUTIVE SESSION**

**OPEN SESSION**

President Allen closed the meeting by stating that it was a very good meeting and it feels good to me in-person again. He also thanked the Board for their support in electing him President again and is looking forward to a successful year.

**ADJOURNMENT**

Resolved, that at 8:55 p.m. that this meeting be adjourned.

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion carried: 7-0

**ADJOURNMENT**

Respectfully submitted,

A handwritten signature in black ink that reads "Sally Kohl". The signature is written in a cursive, flowing style.

Sally Kohl  
District Clerk



Enc. #3  
7/12/2021

**BELLEVILLE HENDERSON CSD**

**Check Warrant Report For H - 7: CAPITAL WARRANT #7 For Dates 6/1/2021 - 6/30/2021**



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
6	06/28/2021	6043	ENI MECHANICAL INC	SERVICES RENDERED		8,479.22
Number of Transactions: 1						Warrant Total: 8,479.22
						Vendor Portion: 8,479.22

**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 \$ 8,479.22. 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.

6/29/2021  
Date

[Signature]  
Signature

Deputy Claims Auditor  
Title

**BELLEVILLE HENDERSON CSD**

Check Warrant Report For A - 56: GENERAL WARRANT #30B MEDICARE For Dates 6/1/2021 - 6/30/2021

Enc. #4  
7/12/2021

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
18140	06/15/2021	215	Baker, Shawn	MEDICARE REIMBURSEMENT		445.50
18141	06/15/2021	4052	Diane Berger	MEDICARE REIMBURSEMENT		445.50
18142	06/15/2021	4555	Kay Bolton	MEDICARE REIMBURSEMENT		445.50
18143	06/15/2021	325	Franklin Bovee	MEDICARE REIMBURSEMENT		445.50
18144	06/15/2021	350	Charlotte Briant	MEDICARE REIMBURSEMENT		891.00
18145	06/15/2021	415	Sharon W. Carr	MEDICARE REIMBURSEMENT		445.50
18146	06/15/2021	475	Joyce Claflin	MEDICARE REIMBURSEMENT		445.50
18147	06/15/2021	500	Nancy Cobb	MEDICARE REIMBURSEMENT		445.50
18148	06/15/2021	4556	Richard Coons	MEDICARE REIMBURSEMENT		891.00
18149	06/15/2021	570	Joyce Crossley	MEDICARE REIMBURSEMENT		891.00
18150	06/15/2021	625	Melanie Day	MEDICARE REIMBURSEMENT		445.50
18151	06/15/2021	665	Verna Docteur	MEDICARE REIMBURSEMENT		445.50
18152	06/15/2021	685	Regina DuMond	MEDICARE REIMBURSEMENT		445.50
18153	06/15/2021	690	Jamie Dunbar	MEDICARE REIMBURSEMENT		445.50
18154	06/15/2021	695	Cindy Durant	MEDICARE REIMBURSEMENT		891.00
18155	06/15/2021	6263	FARGO, ANN	MEDICARE REIMBURSEMENT		445.50
18156	06/15/2021	4559	Jean Gerace	MEDICARE REIMBURSEMENT		445.50
18157	06/15/2021	925	Eva Golding	MEDICARE REIMBURSEMENT		445.50
18158	06/15/2021	930	Golding, Gregory	MEDICARE REIMBURSEMENT		445.50
18159	06/15/2021	995	Susan Grimshaw	MEDICARE REIMBURSEMENT		445.50
18160	06/15/2021	3807	Martha Hamilton	MEDICARE REIMBURSEMENT		445.50
18161	06/15/2021	1025	George Harrington	MEDICARE REIMBURSEMENT		445.50
18162	06/15/2021	1115	Lynn Hunneyman	MEDICARE REIMBURSEMENT		891.00
18163	06/15/2021	1190	Bethany Johnston	MEDICARE REIMBURSEMENT		445.50
18164	06/15/2021	1200	Stephen Jones	MEDICARE REIMBURSEMENT		891.00
18165	06/15/2021	4291	Sally Kleiboer	MEDICARE REIMBURSEMENT		891.00
18166	06/15/2021	1290	Sherrill LaLonde	MEDICARE REIMBURSEMENT		445.50
18167	06/15/2021	1405	Nancy Mack	MEDICARE REIMBURSEMENT		891.00

**BELLEVILLE HENDERSON CSD**

Check Warrant Report For A - 56: GENERAL WARRANT #30B MEDICARE For Dates 6/1/2021 - 6/30/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
18168	06/15/2021	4174	Gretchen Martelle	MEDICARE REIMBURSEMENT		445.50
18169	06/15/2021	1490	Joanne McNitt	MEDICARE REIMBURSEMENT		891.00
18170	06/15/2021	5422	Caryn Montague	MEDICARE REIMBURSEMENT		445.50
18171	06/15/2021	1570	Catherine Morenus	MEDICARE REIMBURSEMENT		891.00
18172	06/15/2021	1590	Mundt, Gary	MEDICARE REIMBURSEMENT		891.00
18173	06/15/2021	1795	Arthur Phillips	MEDICARE REIMBURSEMENT		891.00
18174	06/15/2021	1810	Dolores Pope	MEDICARE REIMBURSEMENT		445.50
18175	06/15/2021	1895	Nancy Rendleman	MEDICARE REIMBURSEMENT		891.00
18176	06/15/2021	2499	To the Estate of Charlotte Richmond	MEDICARE REIMBURSEMENT		148.50
18177	06/15/2021	5774	RICHMOND, HOLLY	MEDICARE REIMBURSEMENT		445.50
18178	06/15/2021	1940	Sue Rudes	MEDICARE REIMBURSEMENT		445.50
18179	06/15/2021	2065	Mark Shevalier	MEDICARE REIMBURSEMENT		445.50
18180	06/15/2021	2075	David Simmons	MEDICARE REIMBURSEMENT		445.50
18181	06/15/2021	3427	Debra Simmons	MEDICARE REIMBURSEMENT		445.50
18182	06/15/2021	5541	STREETER ELAINE	MEDICARE REIMBURSEMENT		891.00
18183	06/15/2021	2215	Susan Thomas	MEDICARE REIMBURSEMENT		891.00
18184	06/15/2021	2240	Peter Trowbridge	MEDICARE REIMBURSEMENT		891.00
18185	06/15/2021	2275	VanBrocklin, Charmaine	MEDICARE REIMBURSEMENT		445.50
18186	06/15/2021	2636	Glenda J. Wait	MEDICARE REIMBURSEMENT		511.50
18187	06/15/2021	2370	Lavonne White	MEDICARE REIMBURSEMENT		445.50
18188	06/15/2021	2375	Marthe Whitney	MEDICARE REIMBURSEMENT		891.00
18189	06/15/2021	2390	Judy Widrick	MEDICARE REIMBURSEMENT		445.50
18190	06/15/2021	2395	Lorraine Wiggins	MEDICARE REIMBURSEMENT		445.50
18191	06/15/2021	2425	Bruce Wilson	MEDICARE REIMBURSEMENT		891.00
18192	06/15/2021	2450	Dean Wyand	MEDICARE REIMBURSEMENT		962.10
18193	06/15/2021	3312	Linda Zehr	MEDICARE REIMBURSEMENT		445.50

# BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 56: GENERAL WARRANT #30B MEDICARE For Dates 6/1/2021 - 6/30/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
Number of Transactions: 54					Warrant Total:	32,361.60
					Vendor Portion:	32,361.60

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 54 in number, in the total amount of \$ 32,361.60. 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.

6/17/2021  
Date

Mary Forester  
Signature

Claims Auditor  
Title

Claims Auditor

# BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 59: GENERAL WARRANT #31 For Dates 6/1/2021 - 6/30/2021

Enc. #5  
7/12/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
94	06/17/2021	80	John Allen Sanitatin Srvc Inc.	TRASH/PORTABLE RESTROOM		775.00
18195	06/17/2021	5143	Ameritas Life Ins. Corp. of NY	DENTAL INSURANCE		2,500.00
18196	06/17/2021	4176	Benefit Services Group	FLEX PAYMENT		93.00
18197	06/17/2021	4882	Bimbo Foods, Inc.	BREAD/ROLLS-GRANDJEAN		120.90
18198	06/17/2021	4575	Adam Blair	MOD BOYS BASEBALL OFFICIAL VS SANDY CREEK 6/9/2021		111.50
18199	06/17/2021	4098	Blue Mountain Spring Water	FRUIT/VEGGIES/WATER-GRANDJEAN		248.35
18200	06/17/2021	5874	Brancheau, Dave	MOD BOYS BASEBALL OFFICAL VS SACKETS HARBOR 5/25/2021		120.00
18201	06/17/2021	4811	Charles Britton	V GIRLS SOFTBALL OFFICIAL VS LYME 6/1/2021		111.50
18202	06/17/2021	2951	David Brunell	V BOYS BASEBALL OFFICIAL VS LYME 6/4/2021		111.50
18203	06/17/2021	4431	Todd Burns	V BOYS BASEBALL OFFICIAL VS BEAVER RIVER 5/27/2021		111.50
18204	06/17/2021	4656	Cazenovia Equipment	SEEDER-KIBLIN	368	994.66
18205	06/17/2021	5929	Century Linen & Uniform	UNIFORM SERVICES-BUS GARAGE		134.64
18206	06/17/2021	4982	Christman Fuel Service	FUEL-BUS GARAGE	274	2,970.55
18207	06/17/2021	535	Converse Laboratories Inc.	TESTING FEES-KIBLIN		260.00
18208	06/17/2021	4531	Decker Equipment	SERVICES RENDERED-KIBLIN		659.16
18209	06/17/2021	3787	Frontier	PHONE BILL	207	677.40
18210	06/17/2021	975	Inc., O.D. Greene Lumber Co.	SUPPLIES/MATERIALS-KIBLIN		86.33
18211	06/17/2021	6151	GUERCIO & GUERCIO LLP	SERVICES RENDERED		2,170.00
18212	06/17/2021	6269	HILLER, MARK	V GIRLS SOFTBALL OFFICIAL VS LYME/LAFARGEVILLE		223.00
18213	06/17/2021	4681	JOHNSON NEWSPAPER CORP	ADVERTISING		217.68
18214	06/17/2021	5205	Keegan, Justin	V BOYS BASEBALL OFFICIAL VS BEAVER RIVER 5/27/2021		111.50
18215	06/17/2021	4841	Sally Kohl	REIMBURSMENT		71.00
18216	06/17/2021	5230	David Konop	MOD BOYS BASEBALL OFFICIAL VS GENERAL BROWN 6/3/2021		111.50
18217	06/17/2021	5527	CHAZ LOOMIS	MOD GIRLS SOFTBALL OFFICIAL VS GENERAL BROWN 6/3/2021		80.00
18218	06/17/2021	5038	AJ Missert Inc.	BEVERAGES-GRANDJEAN		99.80
18219	06/17/2021	4172	PASCO	SERVICES RENDERED-KIBLIN		416.86
18220	06/17/2021	1770	J.W. Pepper & Son Inc.	MUSIC-GRADUATION	384	25.00
18221	06/17/2021	1800	Mark Phillips	V BOYS BASEBALL OFFICIAL VS LYME 6/4/2021		223.00

# BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 59: GENERAL WARRANT #31 For Dates 6/1/2021 - 6/30/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
18222	06/17/2021	4941	Dan Prusinowski	6/1/2021 V GIRLS SOFTBALL OFFICAL VS LAFARGEVILLE 5/24/2021		111.50
18223	06/17/2021	5437	Pulaski Urgent Care	DOT PHYSICALS		250.00
18224	06/17/2021	2492	Renzi Brothers Inc.	FOOD-GRANDJEAN		5,149.09
18225	06/17/2021	4464	Marisa Riordan	MAY 2021 MILEAGE		65.00
18226	06/17/2021	3430	Steve Robinson	MOD GIRLS SOFTBALL OFFICIAL VS SANDY CREEK 6/9/2021		120.00
18227	06/17/2021	5402	Paul Sabel	MOD GIRL SOFTBALL OFFICIAL VS GENERAL BROWN 6/3/2021		80.00
18228	06/17/2021	5246	STEVE SMITH	V GIRLS SOFTBALL OFFICIAL VS GENERAL BROWN 6/5/2021		111.50
18229	06/17/2021	4649	Stanley Convergent Security	SERVICE RENDERED CONTRACT		38.56
18230	06/17/2021	3067	Staples	INK-DISTRICT OFFICE	385	529.80
18231	06/17/2021	6126	Steve Weiss Music	MARCHING BAND SUPPLIES-MCGRATH	386	58.95
18232	06/17/2021	5769	SUBURBAN PROPANE	PROPANE	273	2,338.69
18233	06/17/2021	6259	The County of Jefferson Department of Social Services	CSE MAINTENANCE EXPENDITURE	374	15,100.80
18234	06/17/2021	6270	THOUSAND, CHARLES	V GIRLS SOFTBALL OFFICAL VS COPENHAGEN 6/4/2021		111.50
18235	06/17/2021	2220	Tifco Industries	SUPPLIES-KIBLIN		275.76
18236	06/17/2021	5051	TugEdge Outdoor & More...	PARTS/SUPPLIES-BUS GARAGE		600.96
18237	06/17/2021	4886	Joseph Vaadi	V BOYS BASEBALL OFFICIAL VS LYME 6/4/2021		111.50
18238	06/17/2021	4548	Jerome Zaykoski	V GIRLS SOFTBALL OFFICIAL VS GENERAL BROWN 6/5/2021 LYME- 6/1/2021		223.00

Number of Transactions: 45

Warrant Total: 39,111.94

Vendor Portion: 39,111.94

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 45 in number, in the total amount of \$ 39,111.94. 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.

6/22/2021  
Date

Scott E. Stary  
Signature

Deputy Claims Auditor  
Title

# BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 61: GENERAL WARRANT #32 For Dates 6/1/2021 - 6/30/2021



Enc. #6  
7/12/2021

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
18239	06/29/2021	80	John Allen Sanitatin Srvs Inc.	RETURN CHECK FEE		35.00
18240	06/29/2021	240	Belloff's	UNIFORMS-KIBLIN		205.00
18241	06/29/2021	4176	Benefit Services Group	FLEX PLAN		87.50
18242	06/29/2021	4882	Bimbo Foods, Inc.	BREAD/ROLLS-GRANDJEAN		41.10
18243	06/29/2021	4098	Blue Mountain Spring Water	VEGGIES/WATER		312.20
18244	06/29/2021	310	Bob's Auto Supply	PARTS/SUPPLIES-ODONNELL	271	510.09
18245	06/29/2021	5929	Century Linen & Uniform	UNIFORM SERVICES		134.64
18246	06/29/2021	4029	Cheney Tire	TIRES-ODONNELL	276	2,298.29
18247	06/29/2021	5816	COLLINS, JANE	MAY/JUNE REIMBURSEMENT		310.90
18248	06/29/2021	5816	COLLINS, JANE	MAY/JUNE 2021 LIFE INSURANCE		347.66
18249	06/29/2021	795	Filtrec Corporation	SERVICES RENDERED-ODONNELL		699.82
18250	06/29/2021	5403	First National Bank of Omaha			5,371.80
18251	06/29/2021	5317	Hershey's Creamery Co.	ICE CREAM-GRANDJEAN		103.08
18252	06/29/2021	5444	HILLYARD INC-ROCHESTER	SUPPLIES-KIBLIN		1,191.87
18253	06/29/2021	1170	**CONTINUED** Jefferson Lewis BOCES	Voided During Printing		0.00
18254	06/29/2021	1170	Jefferson Lewis BOCES	MAY 2021		152,906.99
18255	06/29/2021	1325	Lawson Products Inc.	PARTS/SUPPLIES-KIBLIN		500.27
18256	06/29/2021	5841	Office Depot	INK-CENTRAL PRINTING	392	103.52
18257	06/29/2021	5560	PEAP-ACA	AWARDS FOR END OF YEAR	389	127.42
18258	06/29/2021	2492	Renzi Brothers Inc.	FOOD-GRANDJEAN		1,267.84
18259	06/29/2021	4464	Marisa Riordan	DENTAL REIMBURSEMENT		500.00
18260	06/29/2021	5561	THE SHERWIN WILLIAMS CO STORE #5463	ATHLETIC FIELD MARKING-KIBLIN		1,015.42
18261	06/29/2021	3067	Staples	SUPPLIES-KOHL	391	22.98
18262	06/29/2021	5769	SUBURBAN PROPANE	PROPANE	273	1,193.32
18263	06/29/2021	6259	The County of Jefferson Department of Social Services	MAY SERVICES	374	15,100.80
18264	06/29/2021	2355	WESCO	SUPPLIES-KIBLIN		1,265.04

**BELLEVILLE HENDERSON CSD**

Check Warrant Report For A - 61: GENERAL WARRANT #32 For Dates 6/1/2021 - 6/30/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
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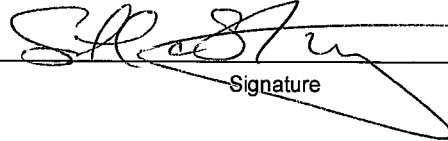
Number of Transactions: 26

Warrant Total: 185,652.55

Vendor Portion: 185,652.55

**Certification of Warrant**

To The District Treasurer: I hereby certify that I have verified the above claims, 26 in number, in the total amount of \$185,652.55. 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.

6/29/2021  
Date  
SignatureDeputy Claims Auditor  
Title



# BELLEVILLE HENDERSON CSD

Enc. #7  
7/12/2021



Check Warrant Report For A - 60: GENERAL MANUAL CHECK WARRANT #32B For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1846	06/24/2021	4651	SPECTRUM BUSINESS	CABLE BILLS		885.40
1847	06/24/2021	5930	PEARLS PASTRY SHOP	SUPERTINTENDENTS DAYS -BREAKFAST FOR STAFF		90.00

Number of Transactions: 2

Warrant Total: 975.40  
Vendor Portion: 975.40

## 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 \$ 975.40. 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.

6/29/2021      [Signature]      Deputy Claims Auditor  
Date                                  Signature                                  Title

# BELLEVILLE HENDERSON CSD

Enc. # 8  
7/12/2021



Check Warrant Report For A - 57: JUNE ACH PAYMENT WARRANT #32C For Dates 6/1/2021 - 6/30/2021

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
602210015	06/03/2021	4749	U.S OMNI	ANNUITY EMPLOYER CONTRIBUTIONS		6,630.62
610210012	06/10/2021	2607	JEFFERSON LEWIS ET AL SCHOOLS HEALTH PLAN	June 2021 Health Payment		127,409.83

Number of Transactions: 2

Warrant Total: 134,040.45

Vendor Portion: 134,040.45

## 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 \$ 134,040.45. 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.

6/29/2021  
Date

[Signature]  
Signature

Deputy Claims Auditor  
Title

**BELLEVILLE HENDERSON CSD****Journal Entry**Enc. # 10  
7/12/2021

Reference Number: 397 Type: BD  
Date: 06/30/2021 Description: BOARD APPROVAL -Budget Transfer - Salaries

Account	Detail Description	Vendor ID	PO Number	Liquidated	Debits	Credits
A 2110.130					113,532.26	
A 2110.123						73,799.63
A 2110.126						39,732.63
Journal Entry Totals:				0.00	113,532.26	113,532.26

Reference Number: 400 Type: BD

Date: 06/30/2021 Description: BOARD Approval - Budget Transfer - Salaries

Account	Detail Description	Vendor ID	PO Number	Liquidated	Debits	Credits
A 2110.160					24,428.67	
A 2250.160						24,428.67
Journal Entry Totals:				0.00	24,428.67	24,428.67

Reference Number: 401 Type: BD  
 Date: 06/30/2021 Description: BOARD Approval - Budget Transfer - Contractual

Account	Detail Description	Vendor ID	PO Number	Liquidated	Debits	Credits
A 9060.800					192,264.00	
A 2250.400						192,264.00
Journal Entry Totals:				0.00	192,264.00	192,264.00

Reference Number: 402 Type: BD  
 Date: 06/30/2021 Description: BOARD Approval - Budget Transfer - ESSER Teacher Supplies

Account	Detail Description	Vendor ID	PO Number	Liquidated	Debits	Credits
A 2110.130					61,761.07	
A 2110.450-ES-SER						61,761.07
Journal Entry Totals:				0.00	61,761.07	61,761.07