

BELLEVILLE HENDERSON CENTRAL SCHOOL

8372 County Route 75

Orms, 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

PUBLIC HEARING AND REGULAR MEETING MINUTES

July 25, 2022

District-Wide School Safety Plan Public Hearing:

A public hearing for the Belleville Henderson Central School District-Wide School Safety Plan was held in the Library at 6:30 pm. In attendance was: John Allen, Roger Eastman, Dennis Jerome, Anthony Barney, Jane Collins, Scott Storey and Sally Kohl.

Ms. Collins and Mr. Storey attended a workshop regarding the safety plan.

Mr. Storey reviewed and presented the plan and proposed changes to the 2022-2023 plan. Mr. Eastman asked about the signage for the exterior door entrances that would identify the entrances. Mr. Overton has been in contact with a company to make the signs. A follow up will be provided to the Board.

Regular Meeting

President Allen opened the meeting with the Pledge of Allegiance and called to order in the Library at 7:00 p.m. President Allen thanked Mr. Storey for all of his time that he has put in with the BH District-Wide School Safety Plan

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

Others present: Jane Collins, Superintendent, Scott Storey, Building Principal, Ashleigh Barnhart-Burto, Curriculum Instruction & Assessment Director/Athletic Director, Stephen Magovney, Business Manager, and Sally Kohl, District Clerk.

Excused from Meeting: Adam Miner, Board Member.

Members from the community/guests: Carrie Eastman

ACCEPTING THE AGENDA

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

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 6-0

PRESENTATIONS

- Mrs. Barnhart-Burto presented to the Board a proposed program for extracurricular eligibility for all students that are failing. She received feedback from the Board and will gather the opinions from coaches and teachers and report back to the Board.

ACCEPTING THE AGENDA

PUBLIC PARTICIPATION

There was no public participation at this time.

CALENDAR OF EVENTS

6/27-7/28	BH Summer School Program Begins (M-TH)
7/5-28	Henderson/Ellisburg Recreation Program (M-TH)
7/3-8/11	4-H Summer Program
7/25 6:30 pm	Public Hearing-School District Safety Plan
7/25 7:00 pm	Board of Education Meeting-Library
8/18 6:00-6:30 pm	Parent/Athlete Meeting-Auditorium
8/15 7:00 pm	Board of Education Meeting-Library
8/22	JV and Varsity Fall Sports Begin
8/29 7:00 pm	Board of Education Meeting-Library
9/1	Superintendent's Day
9/5	Labor Day Holiday
9/6	First Day for Students
9/6	Modified Fall Sports Begin
9/19 7:00 pm	Board of Education Meeting-Library
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
10/3 7:00 pm	Board of Education Meeting-Library
10/10	Columbus Day
10/17 7:00 pm	Board of Education Meeting-Library
10/27-29	NYSSBA Annual Convention, Syracuse, NY

COMMUNITY OF CARING UPDATE

There was no news to report.

CONSENT AGENDA

1. Resolved that this Board of Education approve the following:
 - A. MINUTES
BHCSD Board of Education Meeting Minutes from July 11, 2022-Organizational Meeting
BHCSD Board of Education Meeting Minutes from July 11, 2022-Regular Meeting

- B. WARRANTS
Warrant #23

- C. TREASURER'S REPORT
Monthly Treasurer's report for June 2022

- D. STUDENT ACTIVITIES ACCOUNT-QUARTERLY REPORT
Student Activities Account Quarterly Report of revenue and disbursements through June 30, 2022

**BH BOE MEETING MINUTES
FROM 7/11/2022**

WARRANT #23

**TREASURER'S REPORT
STUDENT ACTIVITIES
ACCOUNT-QUARTERLY
REPORT**

CSE/CPSE
RECOMMENDATIONS

E. 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, 99211300, 099210992, 99211179, 99210825, 099211013, 099210801, 99210880, 99210732, 099210603, 099210516, 99211196, 99211139, 099210553, 99211129, 099210477, 099210795, 099210580, 99211215, 99211214, 99211140, 99211141, 099210606, 99210560, 99211048, 005050300, 099210527, 99211154, 992111257, 99211159, 099210923, 99211081, 99211060, 99211091, 099210508, 099210608, 099210609, 099210610, 99210887, 99211222, 992111296, 99211297, 099210773, 099210676, 99211051, 099210899, 99211099, 9921037, 99210966, 99211366, 099210859, 99211142, 99210902, 099211011, 099211001, 099210970, 99210787, 99211418, 99211386, 99211419, 99211053, 99211359, 99211185, 99211212, 99211237, 099210590, 99210826, 99211032, 099210667, 099210571, 99211305, 99211182, 99210941, 99210911, 99211227, 99211170, 99210519, 99211332, 99211333, 99210828, 099210708, 099210691, 99211152, 99211261, 99211299 and, 99211038

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

Motion made by: Kristin Vaughn
Seconded by: Roger Eastman

Motion Carried: 6-0

PERSONNEL

2. ACCEPT RESIGNATION

Resolved, that this Board of Education accepts, with regret, the resignation of **Tara Hess**, Typist, effective end of day July 28, 2022.

ACCEPT RESIGNATION-TARA
HESS

Motion made by: Roger Eastman
Seconded by: Anthony Barney

Mr. Eastman would like an exit interview done with Mrs. Hess.

Motion Carried: 6-0

STANDARD WORKDAY REPORTING

Resolved, that this Board of Education establishes the following as standard workdays for the elected and appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the record of activities maintained and submitted by these officials to the clerk of this body:

Name/Position	Standard Term Work Day	Begins/Ends	Participates in Employer Time Keeping System	Days per Month
Marisa K. Riordan, District Treasurer	8	7/1/2022-6/30/2023	No	21.34
Sally A. Kohl, District Clerk/Secretary to the Superintendent	8	7/1/2022-6/30/2023	No	22.65

Motion made by: Roger Eastman
Seconded by: Kristin Vaughn

Motion Carried: 6-0

3. STANDARD WORK DAY

Resolved, that this Board of Education hereby establishes the following as standard work days for its employees and will report days worked to the New York State and Local Employees' Retirement System based on the time keeping system or the record of activities maintained and submitted by these members to the clerk of this body;

Title	Standard Work Day (Hours/day)
Bus Monitor	8
Food Service Helper	7
Nurse	8
School Food Service Director	7
Teacher Aide	7
Teacher Aide (2-employees Grandfathered in at 8)	8
Typist	8
Non-Instructional Substitute	7

Motion made by: Roger Eastman
Seconded by: Anthony Barney

Motion Carried: 6-0

4. APPOINT TERM APPOINTMENT LIBRARIAN

On the recommendation of the Superintendent, the Board of Education hereby appoints **Stephanie Race** to a one (1) year term appointment (1.0 FTE) to Librarian 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: Kristin Vaughn
Seconded by: Kyle Gehrke

Motion Carried: 6-0

**STANDARD WORKDAY
REPORTING FOR
APPOINTED OFFICIALS**

**TERM APPOINTMENT-
LIBRARIAN STEPHANIE
RACE**

STANDARD WORKDAY

5. APPOINT TERM APPOINTMENT-SPECIAL EDUCATION TEACHER

On the recommendation of the Superintendent, the Board of Education hereby appoints Leisa LaLone to a one (1) year term appointment (1.0 FTE) to Special Education Teacher as follows:

Tenure area: Not eligible
Certification: N/A
Dates: September 1, 2022 to August 31, 2023
Salary: \$43,359 MA Step 1

Motion made by: Kyle Gehrke
Seconded by: Anthony Barney

Motion Carried: 6-0

6. APPOINT TERM APPOINTMENT-TEACHER ASSISTANT

On the recommendation of the Superintendent, the Board of Education hereby appoints Cody Jones to a one (1) year term appointment (1.0 FTE) to Teacher Assistant as follows:

Tenure area: Not eligible
Certification: N/A
Dates: September 1, 2022 to August 31, 2023
Salary: \$14.36

Motion made by: Kyle Gehrke
Seconded by: Kristin Vaughn

Motion Carried: 6-0

7. APPROVE VARSITY BOYS' SOCCER COACH

Resolved, that this Board of Education approves, Shawn Maloney as Boys' Varsity Soccer Coach for the 2022-2023 season.

Motion made by: Kyle Gehrke
Seconded by: Kristin Vaughn

Motion Carried: 6-0

8. APPROVE VARSITY BOYS' SOCCER ASSISTANT COACH

Resolved, that this Board of Education approves, Eric Vaughn as Boys' Varsity Soccer Assistant Coach for the 2022-2023 season.

Motion made by: Roger Eastman
Seconded by: Anthony Barney

Motion Carried: 5-0-1
Abstain: Kristin Vaughn

9. APPROVE MODIFIED BOYS' SOCCER COACH

Resolved, that this Board of Education approves, Eric Vaughn as Boys' Modified Soccer Coach for the 2022-2023 season.

Motion made by: Roger Eastman
Seconded by: Anthony Barney

Motion Carried: 5-0-1
Abstain: Kristin Vaughn

TERM APPOINTMENT-
SPECIAL EDUCATION
TEACHER-LEISA LALONE

APPOINT TERM
APPOINTMENT TEACHER
ASSISTANT-CODY JONES

APPROVE VARSITY BOYS'
SOCCER COACH-SHAWN
MALONEY

APPROVE VARSITY BOYS'
SOCCER ASSISTANT COACH
ERIC VAUGHN

APPROVE MODIFIED BOYS'
SOCCER COACH

10. APPROVE VARSITY GIRLS' SOCCER COACH

Resolved, that this Board of Education approves, Katelyn Costello as Girls' Varsity Soccer Coach for the 2022-2023 season.

Motion made by: Roger Eastman
Seconded by: Anthony Barney

Motion Carried: 5-0-1
Abstain: Kristin Vaughn

APPROVE VARSITY GIRLS'
SOCCER COACH-KATELYN
COSTELLO

11. APPROVE MODIFIED GIRLS' SOCCER COACH

Resolved, that this Board of Education approves, Katie McGrath as Girls' Modified Soccer Coach for the 2022-2023 season.

Motion made by: Roger Eastman
Seconded by: Kristin Vaughn

Motion Carried: 6-0

APPROVE MODIFIED GIRLS
SOCCER COACH-KATIE
MCGRATH

12. APPROVE MODIFIED GIRLS' SOCCER ASSISTANT COACH

Resolved, that this Board of Education approves, Sarah Fowler as Girls' Modified Soccer Assistant Coach for the 2022-2023 season.

Motion made by: Roger Eastman
Seconded by: Kristin Vaughn

Motion Carried: 6-0

APPROVE MODIFIED
GIRLS' SOCCER ASSISTANT
COACH-SARAH FOWLER

13. PERMANENT APPOINTMENT-SARAH ZEHR

Upon the recommendation of the Superintendent, Sarah Zehr who has successfully completed her probationary appointment as Food Service Helper is to be made permanent effective September 1, 2022.

Motion made by: Kristin Vaughn
Seconded by: Anthony Barney

Motion Carried: 6-0

PERMANENT
APPOINTMENT-SARAH
ZEHR

14. PERMANENT APPOINTMENT-MICHELLE MOYER

Upon the recommendation of the Superintendent, Michelle Moyer who has successfully completed her probationary appointment as Aide is to be made permanent effective September 1, 2022.

Motion made by: Roger Eastman
Seconded by: Kristin Vaughn

Motion Carried: 6-0

PERMANENT APPOINTMENT
MICHELLE MOYER

15. PERMANENT APPOINTMENT-KRISTIN LARKIN

Upon the recommendation of the Superintendent, Kristin Larkin who has successfully completed her probationary appointment as Aide is to be made permanent effective September 1, 2022.

Motion made by: Kristin Vaughn
Seconded by: Kyle Gehrke

Motion Carried: 6-0

PERMANENT APPOINTMENT
KRISTIN LARKIN

**PERMANENT
APPOINTMENT-JESSICA
GRANJEAN**

16. PERMANENT APPOINTMENT-JESSICA GRANJEAN

Upon the recommendation of the Superintendent, **Jessica Grandjean** who has successfully completed her probationary appointment as **Aide** is to be made permanent effective September 1, 2022.

Motion made by: Roger Eastman
Seconded by: Anthony Barney

Motion Carried: 6-0

17. APPROVE SICK LEAVE BANK REQUEST

Whereas, the Belleville Henderson Support Staff-CSEA has requested use of sick leave bank and, Whereas, the Superintendent is recommending the granting of up to five (5) days of sick leave from the sick leave bank for Michael Hatch, Cleaner.

IT BEING UNDERSTOOD, that Mr. Hatch's personal sick leave must expire first and the five-day (5) waiting period must be met.

RESOLVED, that this Board of Education approves up to five(5) days of sick leave from the sick leave bank for Michael Hatch.

IT BEING UNDERSTOOD, that any unused days will be returned to the CSEA sick bank.

Motion made by: Kristin Vaughn
Seconded by: Anthony Barney

Motion Carried: 6-0

**APPROVE SICK LEAVE BANK
FOR MICHAEL HATCH**

NEW BUSINESS

18. ATHLETIC PLACEMENT PROCESS

WHEREAS, Section 135.4(c) (7) (ii) (a) (4) of the Regulations of the Commissioner of Education provides for a Board of Education to permit pupils in grades no lower than seventh grade to compete on interscholastic athletic teams organized for senior high school pupils, or senior high school pupils to compete on interscholastic athletic teams organized for pupils in the seventh and eighth grades; and

WHEREAS, these pupils are to be allowed to compete at levels that are appropriate to their physical maturity, physical fitness, and sport skills in relationship to other pupils in accordance with the standards established by the Commissioner of Education; and

WHEREAS, the State Education Department issues the competition standards for these pupils to compete under a program called the Athletic Placement Process;

THEREFORE, BE IT RESOLVED that this Board of Education shall permit pupils to compete after successfully completing the Athletic Placement Process for the requested sport and level.

Motion made by: Kyle Gehrke
Seconded by: Anthony Barney

Motion Carried: 6-0

**APPROVE ATHLETIC
PLACEMENT PROCESS**

19. TAX LEVY

Whereas the voters of the Belleville Henderson Central School District and the Board of Education have heretofore adopted a budget in the amount of \$11,668,784 for the school year beginning July 1, 2022 and ending June 30, 2023.

AND WHEREAS, the local portion known as the tax levy in the amount of \$5,081,996 is required for this budget.
BE IT RESOLVED, that this Board of Education be and hereby authorizes a tax levy of \$5,081,996 for the school district and \$55,000 for the public libraries and authorized the appropriate tax rates.

Motion made by: Roger Eastman
Seconded by: Kristin Vaughn

Motion Carried: 6-0

20. PETTY CASH FUND FOR TAX COLLECTOR

Resolved, that this Board of Education authorize a petty cash fund in the amount of \$100.00 to Colleen Bellingher, Tax Collector/ Mary Forrester, Deputy Tax Collector, for the purpose of making change during the tax collection period and will be returned at the end of that time.

Motion made by: Kristin Vaughn
Seconded by: Roger Eastman

Motion Carried: 6-0

21. PERMISSION FOR SUPERINTENDENT TO SIGN MOA WITH CSEA

RESOLVED, that this Board of Education gives permission for the Superintendent to sign the Memorandum of Agreement between the Belleville Henderson Central School District and the CSEA BHCSD Support Association regarding adding a School Safety Officer position to the CSEA Union.

Motion made to indefinitely table: Kristin Vaughn
Seconded by: Roger Eastman

Ms. Collins gave a brief report, reviewing the job description and currently working with Erie I BOCES on policy regarding a school safety officer.

Motion Carried: 6-0

POLICY

FOR THE BOARD'S REVIEW

- NYSSBA Convention
- When: October 27-29
- Where: Oncenter and Marriot Syracuse Downtown
- Registration opens August 1st.

ADMINISTRATIVE REPORT(S)

- Business Manager's Update
Mr. Magovney reported to the Board on the proposed substitute rates for the 2022-2023 school year. He also discussed the projected minimum rate raise that will take effect in 2023.

TAX LEVY

**PETTY CASH FUND FOR TAX
COLLECTOR**

**RESOLUTION TABLED—
PERMISSION TO SIGN MOA**

- Curriculum Instruction & Assessment Director/Athletic Director's Update
Mrs. Barnhart-Burto discussed the Academic Intervention Service Plan for 2022-2025. This plan will be updated and brought before the Board for approval. She also discussed and polled the Board as to what positive attributes they would like to see from our student athletes.
 - Principal's Update
Mr. Storey reported to the Board on a CCFM update and an update with the Learning Center. He also shared with the Board, a response to a letter from concerned parent.
- UPDATE TO BOARD OF EDUCATION QUESTIONS**
- Mr. Eastman asked about the willow trees on the property and if they are due to be cut.
 - Mr. Gehrke asked for an update on the Bell Tower.
 - President Allen, Ms. Collins and Mrs. Kohl will work on scheduling a workshop for the Board to work on their goals.

PUBLIC PARTICIPATION

There was no public participation at this time.

ADJOURNMENT

Resolved, that at 8:22 pm that this meeting be adjourned.

Motion made by: Roger Eastman
Seconded by: Anthony Barney

Motion Carried: 6-0

Respectfully Submitted

Sally Kohl

Sally Kohl,
District Clerk

ADJOURNMENT

BELLEVILLE HENDERSON CSD

ENC. #3

7/25/2022



Check Warrant Report For A - 2: GENERAL WARRANT #23 For Dates 7/1/2022 - 7/31/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
339	07/12/2022	240	Belloffs	SHIRTS-CUSTODIAN STAFF		1,380.00
19540	07/12/2022	2638	BHCS LUNCH FUND	WATER/COOKIES		275.75
19541	07/12/2022	5929	Century Linen & Uniform	SERVICES RENDERED		91.14
19542	07/12/2022	2934	Cintas Corporation #121	SERVICES RENDERED-MATS		84.85
19543	07/12/2022	5931	COLLEENS CHERRY TREE INN	END OF YEAR SCHOOL LUNCHEON		1,800.00
19544	07/12/2022	795	Filtrec Corporation	SERVICES RENDERED		742.50
19545	07/12/2022	4353	Country Belle Farms Ice Cream	ICE CREAM SANDWICHES EOYEAR LUNCHEON		144.50
19546	07/12/2022	1310	Larry's Musical Instrument & Re	MUSICAL SERVICES RENDERED		260.00
19547	07/12/2022	6399	LASHWAY, ALICIA	FINGERPRINTING		106.75
19548	07/12/2022	495	New York Bus Sales, LLC	PARTS/SUPPLIES		104.94
19549	07/12/2022	6308	NORTHERN NY NEWSPAPER CORPORATION	ADVERTISING		136.10
19550	07/12/2022	6365	PIRON, FRANCOISE	SUPPLIES FOR CREPE DAY		54.24
19551	07/12/2022	6365	PIRON, FRANCOISE	CREDIT RECOVERY PROGRAM		1,000.00
19552	07/12/2022	5437	Pulaski Urgent Care	SERVICES RENDERED PHYSICAL		125.00
19553	07/12/2022	4651	SPECTRUM BUSINESS	MAIN BUILDING CABLE SERVICES		243.80
19554	07/12/2022	5769	SUBURBAN PROPANE	PROPANE		2,354.49
19555	07/12/2022	2220	Tifco Industries	PARTS/SUPPLIES		715.64
19556	07/12/2022	6199	WALTER SHEEHY	PVC ID CARDS		191.00
Number of Transactions: 18						
Warrant Total:						9,810.70
Vendor Portion:						9,810.70

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 18 in number, in the total amount of \$ 9,810.70. 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.

7/13/2022 Date Mary Forester Signature Claims Auditor Title

TREASURER'S REPORT June 2022

Per Accounting Records:									
Balance June 1, 2022	\$ 1,966,171.08	\$ 144,007.46	\$ 113,516.19	\$ 5,610.31	\$ 0.39	\$ 41,814.59			
Add: Receipts	976,010.51	3,283.98	945,715.22	707,424.40	130,411.51				
Less: Disbursements	(2,250,083.66)	(20,000.00)	(998,205.86)	(708,292.49)	(130,411.51)	(29,272.07)			
Plus: Interest	10.21		1.07	0.38		0.27			
Balance June 30, 2022	\$ 692,108.14	\$ 127,291.44	\$ 61,026.62	\$ 4,742.60	\$ 0.39	\$ 12,542.79			
Bank Reconciliation:									
Plus: Outstanding Checks	(45,629.70)		(1,422.60)	(1,747.22)		(4,103.04)			
Less: Deposits in Transit									
Adjustments:									
Adjustment to TA: Plus									
Adjustment to TA: Less									
Bank Balance: June 30, 2022	\$ 646,478.44	\$ 127,291.44	\$ 59,604.02	\$ 2,995.38	\$ 0.39	\$ 8,439.75			

OK: MKZR 7/19/2022

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TREASURER'S REPORT June 2022
Collateralization

Acct Description	Account	Ending	Balance
Community			
General Checking	4198	\$	646,478.44
Cafeteria Lunch Revenue	4172		127,291.44
T&A Checking	4248		59,604.02
Payroll Checking	4255		2,995.38
Federal Checking	4230		0.39
Capital Checking	4354		8,439.75
Student Activities	4263		65,071.32
Private Purpose Fund	3314		8,159.06
			TE200-1
Checking Account Total	\$	918,039.80	
FDIC Insurance		250,000.00	
Not Covered by FDIC Insurance	\$	668,039.80	
Community Bank			
General Savings	2684	\$	44,156.06
Tax Account	1215		0.46
Capital Reserve	1231		350,118.39
			A230
			A203
			A201
			(Remained the same from 12/2021)
Pooled Reserves*	1223	779,931.10	~A231, A232, A233, TE201, TN201, V201
			(Remained the same from 12/2021)
Capital Savings	1249		H201
			(Remained the same from 12/2021)
Savings Total	\$	1,274,237.34	
FDIC Insurance		250,000.00	
Not Covered by FDIC Ins.	\$	1,024,237.34	
Total Not Covered by FDIC Insurance	\$	1,996,064.96	
Community Pledged Securities	\$	10,069,659.35	
(Under)/Over Collateralized	\$	8,073,594.39	
% Collateralized		504.48%	
Interest Rate for Savings Account		0.02%	

* Money not calculated/transferred from Pooled Reserves to Separate Bank Accounts of: 6685-Debt Service Reserves-Savings, 6677-EBLAR-Savings, 6693-Permanent Funds-Savings, 6651-Retirement Contribution Reserve-TRS-Savings, 6669-Tax Certiorari Reserve-Savings, & 6644-Unemployment Reserve-Savings.
 (Accounts Balances at \$0.00)

^Denotes the following accounts:
 A231=Unemployment
 A232=ERS Contributions, A232-1=TRS Contributions
 A233=Tax Certiorari
 TE201=Trust & Expendable
 TN201=Endowment & Gifts
 V201=Debt Service

**BELLEVILLE HENDERSON CENTRAL SCHOOL DISTRICT
STUDENT ACTIVITIES ACCOUNT
QUARTERLY REPORT OF RECEIPTS AND DISBURSEMENTS
July 1, 2021 and ending June 30, 2022**

Account Name	Balance 04/01/2022	Receipts 04/01/22--06/30/22	Disbursements 04/01/22--06/30/22	Balance 06/30/22
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Class of 2022	\$8,000.75	\$11,058.33	\$16,041.48	\$3,017.60
Class of 2023	\$4,404.00	\$1,665.00	\$303.62	\$5,765.38
Class of 2024	\$8,891.00			\$8,891.00
Class of 2025	\$190.88	\$806.84		\$997.72
Art Club	\$1,001.22		\$35.00	\$966.22
Business/Technology Club	\$107.85			\$107.85
FFA	\$22,200.70	\$10,016.20	\$16,867.51	\$15,349.39
Library Club	\$908.48			\$908.48
Music Club	\$7,822.35	\$2,077.85	\$135.00	\$9,765.20
NHS	\$522.53		\$250.00	\$272.53
NJHS	\$3,417.53	\$883.00	\$1,168.66	\$3,131.87
Outdoor Club	\$1,150.17	\$100.00		\$1,250.17
Student Council	\$3,890.75	\$301.53	\$68.00	\$4,124.28
Trap Shooting Team	\$1,617.00			\$1,617.00
World Language Club	\$2,412.98	\$1,725.46	\$1,628.84	\$2,509.60
Due to Tax/Expenditures	(\$132.96)	\$220.20		\$87.24

TOTALS \$66,405.23 \$28,854.41 \$36,498.11 \$58,761.53

OK: Marisa K. Z. Riordan

Sales Tax: (\$132.96) Beginning Balance Class of 2025 \$70.16
WLC \$30.61 Gertrude Hawk Fundraiser Deposit #1
WLC \$43.40 Gertrude Hawk Fundraiser Deposit #2
WLC \$26.61 Gertrude Hawk Fundraiser Deposit #3
WLC \$30.66 Gertrude Hawk Fundraiser Deposit #4
WLC \$18.76 Gertrude Hawk Fundraiser Deposit #5
TOTAL: \$87.24 ***To be reimbursed by Cafeteria Fund for 2021 NYS Sales Tax***