

# BELLEVILLE HENDERSON CENTRAL SCHOOL

8372 County Route 75

Adams, New York 13605

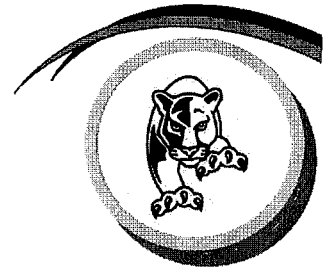
Office: 315-846-5411

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

August 12, 2019

President Allen opened the meeting with the Pledge of Allegiance and called to order in the Library at 6:30 p.m.

The following members were:

Present (5): John Allen, Anthony Barney, Roger Eastman, Kyle Gehrke, Adam Miner and Kristin Vaughn.

Absent (2): David Bartlett and Kristin Vaughn.

Resolved, that this Board of Education enter executive session at 6p.m. to discuss:

- Employment history of particular person(s)

Motion made by: Adam Miner

Seconded by: Roger Eastman

Vote: 5-0

President Allen declared open session at 7:00 p.m.

The following joined open session: Jane Collins, Superintendent, Stephen Magovney, Business Manager and Sally Kohl, District Clerk.

Members from the community/guests: Jude Fusilli, JoLynn Fiorentino, Amanda Bingle and Bob Williams from Watchdog Building Partners.

### APPROVE THE AGENDA

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

Motion made by: Roger Eastman

Seconded by: Kyle Gehrke

Vote: 5-0

### PRESENTATIONS

- Bob Williams from Watchdog Building Partners updated the Board on the construction projects in the building and on the school grounds. Bob is following all projects very closely and projects are near completion.
- Bob is working with Ellisburg Town Supervisor to work out a plan for watering the new varsity field once the sod has been placed.

### PUBLIC PARTICIPATION

There was no public participation at this time.

### EXECUTIVE SESSION

### OPEN SESSION

### APPROVE THE AGENDA AS PUBLISHED

Date: August 12, 2019

**CALENDAR OF EVENTS**

8/12	7:00 pm	Board of Education Meeting-Library
8/14		Sports Physicals
8/15	8:00 am-2:00 pm	Backpack Giveaway
8/19		Fall Varsity & JV Sports Begin
8/26	7:00 pm	Board of Education Meeting-Library
9/3		Superintendent's Conference Day
9/3	5:30 -7:00 pm	Open House
9/4		First Day with Students
9/4		Pre-K Physicals
9/4		Modified Sports Begin
9/9		First Day of Pre-K
9/9		4-H Program Begins
9/9	7:00 pm	Board of Education Meeting-Library
9/12	6:30 pm	PTO Meeting
9/12 & 9/13		Staff & Student Photos
9/21		Ag Fair
9/23	7:00 pm	Board of Education Meeting-Library

**COMMUNITY OF CARING UPDATE**

There was no community of caring to report.

**CONSENT AGENDA**

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

A. **MINUTES**

BHCSD Board of Education Meeting Minutes from June 29, 2019.

B. **WARRANTS**

Warrant #1 Capital Manual Checks

Warrant #2 General Warrant

C. **BUILDING/TRANSPORTATION USE**

**Katie McGrath**, requests the use of the BHCSD Band Room for private piano and instrumental lessons throughout the 2019-2020 school year. IT BEING UNDERSTOOD, that school activities will come first and activities will be coordinated with the District Office.

Motion made by: Adam Miner

Seconded by: Kyle Gehrke

Vote: 5-0

**CONSENT AGENDA**

**APPROVE BH BOE  
MEETING MINUTES FROM  
6/29/2019**

**WARRANTS:**

**#1 CAPITAL MANUAL**

**CHECKS &**

**#2 GENERAL WARRANT**

**APPROVE BUILDING USE**

**KATIE MCGRATH-BAND  
ROOM**

**PERSONNEL**

2. **APPROVE OF SUBSTITUTE PAY RATES FOR 2019-2020**

Resolved, that this Board of Education sets the following substitute pay rates for the 2019-2020 school year, effective July 1, 2019.

**APPROVE SUBSTITUTE PAY  
RATES FOR 2019-2020**

<b>Substitute Position</b>	<b>First Twenty (20) Work Days</b>	<b>21st Work Day and Beyond</b>
Long Term Substitute Teacher- Certified	\$100.00 per day	1/200th Step 1, Column BA
Per Diem Substitute Teacher-Certified	\$100.00 per day	\$110.00 per day
Per Diem Substitute Teacher-Uncertified (4 yr degree)	\$90.00 per day	\$100.00 per day
Per Diem Substitute Teacher-Uncertified (2 yr degree)	\$85.00 per day	\$90.00 per day
Per Diem Substitute Teacher- No Degree	\$85.00 per day	\$85.00 per day
Teacher Aide	\$11.80 per hour	\$11.80 per hour
Teacher Assistant	\$12.50 per hour	\$12.50 per hour
Bus Monitor	\$11.80 per hour	\$11.80 per hour
Cleaner	\$11.80 per hour	\$11.80 per hour
Food Service Helper	\$11.80 per hour	\$11.80 per hour
Nurse	\$15.50 per hour	\$15.50 per hour
Bus Driver <i>**approved by the Board January 30, 2019 **</i>	\$18.00 per hour	\$18.00 per hour
Cashier	\$11.80 per hour	\$11.80 per hour
Dental Hygienist	\$15.00 per hour	\$15.00 per hour
Typist	\$11.80 per hour	\$11.80 per hour

Motion made by: Roger Eastman

Seconded by: Kyle Gehrke

Vote: 5-0

3. **ACCEPT RESIGNATION**

Resolved, that this Board of Education accepts, with regret, the resignation of Jessica Taylor, Pre-K Teacher, effective August 9, 2019.

**ACCEPT RESIGNATION-JESSICA  
TAYLOR**

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Vote: 5-0

4. **ACCEPT RESIGNATION**

Resolved, that this Board of Education accepts, the resignation of David Rodgers, Elementary AIS Teacher effective August 7, 2019.

**ACCEPT RESIGNATION-DAVID  
RODGERS**

Motion made by: Adam Miner

Seconded by: Anthony Barney

Vote: 5-0

5. APPOINT KINDERGARTEN TEACHER

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

Tenure Area: Elementary  
Certification: Early Childhood (Birth –Grade 2)-Professional  
Literacy (Birth-Grade 6)-Professional  
Childhood Education (Grades 1-6) Initial  
Dates: September 1, 2019 to August 31, 2023  
Salary: \$46,177 (MA Step 5)

Motion made by: Roger Eastman

Seconded by: Kyle Gehrke

Vote: 5-0

6. APPOINT SPECIAL EDUCATION TEACHER

On the recommendation of the Superintendent, the Board of Education hereby approves **David Rodgers** to a three (3) year probationary appointment as follows:

Tenure Area: Special Education  
Certification: K-12; Special Education  
Dates: September 1, 2019 to August 31, 2022  
Salary: \$41, 669 (Step 1; MA 12)

Motion made by: Adam Miner

Seconded by: Anthony Barney

Vote: 5-0

7. TERM APPOINTMENT MATH TEACHER

On the recommendation of the Superintendent, the Board of Education hereby appoints **Amanda Bingle** to a one (1) year term appointment (1.0 FTE) as follows:

Tenure area: Not eligible  
Certification: N/A  
Dates: September 1, 2019 to August 31, 2020.  
Salary: \$39, 239 (BA Step 1)

Motion made by: Roger Eastman

Seconded by: Kyle Gehrke

Vote: 5-0

8. TERM APPOINTMENT HEALTH TEACHER

On the recommendation of the Superintendent, the Board of Education hereby appoints **Michael Jude Fusilli** to a one (1) year term appointment (.5 FTE) as follows:

Tenure area: Not eligible  
Certification: N/A  
Dates: September 1, 2019 to August 31 2020  
Salary: \$19,619.50 (Half of BA Step 1)

Motion made by: Adam Miner

Seconded by: Anthony Barney

Vote: 5-0

**APPOINT KINDERGARTEN  
TEACHER-JOLYNN FIORENTINO**

**APPOINT SPECIAL EDUCATION  
TEACHER-DAVID RODGERS**

**TERM APPOINTMENT FOR  
MATH-AMANDA BINGLE**

**TERM APPOINTMENT FOR  
HEALTH-MICHAEL JUDE  
FUSILLI**

9. APPOINT MEDICAID COMPLIANCE OFFICER

On the recommendation of the Superintendent, the Board of Education hereby appoints the CSE/CPSE Chairperson as the Medicaid Compliance Officer for the 2019-2020 school year.

Motion made by: Adam Miner

Seconded by: Kyle Gehrke

Vote: 5-0

10. APPOINT COACH

Resolved, that upon the recommendation of the Superintendent, the Board of Education appoints Eric Vaughn to the position of JV Boys Soccer Coach and Volunteer Varsity Boys Soccer Assistant Coach.

Motion made by: Kyle Gehrke

Seconded by: Anthony Barney

Vote: 5-0

11. APPOINT COACH

Resolved, that upon the recommendation of the Superintendent, the Board of Education appoints Michael Jude Fusilli to the position of Modified Boys Soccer Coach.

Motion made by: Adam Miner

Seconded by: Roger Eastman

Vote: 5-0

NEW BUSINESS

12. APPOINT SCHOOL ATTORNEY

Resolved, that this Board of Education, appoint the Ferrara Fiorenza PC as School Attorney for the 2019-2020 school year.

Motion made by: Adam Miner

Seconded by: Kyle Gehrke

Vote: 5-0

13. 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;

**APPOINT MEDICAID  
COMPLIANCE OFFICER**

**APPOINT JV BOYS SOCCER  
COACH & ASSISTANT  
VOLUNTEER FOR VBS-ERIC  
VAUGHN**

**APPOINT MODIFIED BOYS  
SOCCER COACH-MICHAEL JUDE  
FUSILLI**

**APPOINT SCHOOL ATTORNEY**

**APPROVE 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.

**APPROVE ATHLETIC  
PLACEMENT PROCESS cont'd**

Motion made by: Kyle Gehrke  
Seconded by: Anthony Barney

Vote: 5-0

**14. PETTY CASH FUND FOR TAX COLLECTOR**

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

**ESTABLISH PETTY CASH  
FUND FOR TAX COLLECTOR  
& DEPUTY TAX COLLECTOR**

Motion made by: Roger Eastman  
Seconded by: Adam Miner

Vote: 5-0

**15. AMEND CODE OF CONDUCT**

Resolved, that this Board of Education approve the amended BHCS Code of Conduct for the 2019-2020 school year.

**AMMEND CODE OF  
CONDUCT**

Motion made by: Kyle Gehrke  
Seconded by: Roger Eastman

Vote: 5-0

**16. PERMISSION FOR SUPERINTENDENT TO SIGN MOU WITH CCE**

Resolved, that this Board of Education gives permission for the Superintendent to sign the Memorandum of Understanding between the Belleville Henderson Central School District and the Cornell Cooperative Extension Association of Jefferson County (CCE).

**PERMISSION FOR SUP'T TO  
SIGN MOU WITH CORNELL  
COPERATIVE EXTENSION**

Motion made by: Roger Eastman  
Seconded by: Anthony Barney

Vote: 5-0

**POLICY**

**17. AMEND POLICY #8461**

Be it resolved, that upon the recommendation of the Superintendent, this Board of Education waive the second reading and approve the first reading of amended policy # 8461 Student Tours.

**AMEND POLICY #8461**

**FOR THE BOARD'S REVIEW**

No items for review at this time.

**ADMINISTRATIVE REPORT(S)**

- Ms. Collins gave the Principal's update from Mr. Storey on the Booster Club Concession Stand and the training for PAX.
- Mr. Magovney reported that Crowley and Halloran has started the annual audit today.
- Ms. Collins reported to the Board an update on the Capital Outlay bids that were opened on Wednesday. She also reported to the Board that the District will need to hold a Public Hearing on the District's Safety Plan.

**UPDATE TO BOARD OF EDUCATION QUESTIONS**

No questions from the Board.

**PUBLIC PARTICIPATION**

There was no public participation at this time.

**ADJOURNMENT**

Resolved, that at 7:53 pm that this meeting be adjourned.

Motion made by: Roger Eastman

Seconded by: Adam Miner

Vote: 5-0

**ADJOURNMENT**

Official Meeting Minutes  
Respectfully Submitted,  
Sally Kone.  
District Clerk

**BELLEVILLE HENDERSON CSD**

**ENC. #2**

8/12/2019



**Check Warrant Report For H - 1: CAPTIAL MANUAL CHECKS WARRANT #1 2019-2020 For Dates  
7/1/2019 - 7/31/2019**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1146	07/17/2019	4172	PASCO	INVOICE #2793 6/18/2019	488	55,700.46
1147	07/17/2019	2798	Ferrara, Fiorenza P.C.	SERVICES RENDERED THROUGH 6/30/2019		153.00
1148	07/17/2019	6055	SEI Design Group	INVOICE#1 6/1/2019	151	10,148.34
1149	07/17/2019	5410	Watchdog Building Partners LLC	INVOICE#02988 6/30/2019	405	10,557.76
1150	07/17/2019	5596	BLACK RIVER PLUMBING, HEATING & AC INC	SERVICES RENDERED	178	950.00
1151	07/17/2019	5596	BLACK RIVER PLUMBING, HEATING & AC INC	SERVICES RENDERED	178	2,147.00

**Number of Transactions: 6**

**Warrant Total: 79,656.56**

**Vendor Portion: 79,656.56**

**Certification of Warrant**

To The District Treasurer: I hereby certify that I have verified the above claims, 6 in number, in the total amount of \$ 79,656.56. 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.

7/31/19

Date

Mary Kowerton  
Signature

Claims Auditor

Title



**BELLEVILLE HENDERSON CSD**
**ENC. #3**

8/12/2019


**Check Warrant Report For A - 3: General Warrant #2 2019-2020 For Dates 7/1/2019 - 7/31/2019**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
15709	07/31/2019	3661	B & H Photo Video Pro- Audio	FOWLER-ART SUPPLIES	184	430.27
1515710	07/31/2019	5335	Beam Mack Sales & Service, Inc	PARTS&SUPPLIES- GLEASON	79	503.50
1515711	07/31/2019	240	Belloff's	UNIFORMS-KIBLIN	119	462.00
1515712	07/31/2019	4125	Bio-Rad Laboratories	SCIENCE SUPPLIES-H STREETER	217	66.75
1515713	07/31/2019	290	Black River Paper Co., Inc.	SUPPLIES&MATERIALS- KIBLIN	120	742.70
1515714	07/31/2019	305	BLICK ART MATERIALS	ART SUPPLIES-FOWLER	183	469.27
1515715	07/31/2019	305	BLICK ART MATERIALS	ART SUPPLIES-FOWLER	186	29.20
1515716	07/31/2019	310	Bob's Auto Supply	PARTS&SUPPLIES- GLEASON	83	185.48
1515717	07/31/2019	4684	Camcor, Inc.	AUDIO/VISUAL CO OP BID 2019-2020	11	1,635.88
1515718	07/31/2019	410	Carolina Biological Supply	SCIENCE SUPPLIES-T REFF 2019-2020	207	301.62
1515719	07/31/2019	5929	Century Linen & Uniform	UNIFORM SERVICES- GLEASON	107	50.00
1515720	07/31/2019	4982	Christman Fuel Service	DISEL FUEL		3,061.40
1515721	07/31/2019	3289	Classroom Direct	1ST GRADE SUPPLIES- SCOVILLE 2019-2020	211	11.09
1515722	07/31/2019	3244	Constructive Playthings	PREK SCHOOL SUPPLIES-J TAYLOR 2019-2020	222	289.56
1515723	07/31/2019	5753	CPR SAVERS@ FIRST AID SUPPLY LLC	HEALTH SUPPLIES-BB 2019 -2020	149	73.30
1515724	07/31/2019	580	Curriculum Associates Inc.	TEXTBOOKS- CLARK/COSTELLO	161	92.49
1515724	07/31/2019	580	**VOID** Curriculum Associates Inc.	**VOID**	161	-92.49
1515725	07/31/2019	3580	DEMCO	LIBRARY SUPPLIES-NORTZ 2019-2020	206	258.32
1515726	07/31/2019	5921	EDUCATIONAL ELECTRONICS	MATH SUPPLIES- D GREEN 2019-2020	187	170.08
1515727	07/31/2019	5287	eMath Instruction	MATH SUPPLIES- D GREEN 2019-2020	189	1,184.00
1515728	07/31/2019	5287	eMath Instruction	MATH SUPPLIES- MATH TEACHER 2019-2020	197	540.00
1515729	07/31/2019	5887	ESGI	KINDERGARTEN SUPPLIES- COSEO/GORDINIER 2019- 2020	173	368.00
1515730	07/31/2019	975	Inc., O.D. Greene Lumber Co.	SUPPLIES&MATERIALS- KIBLIN	121	535.36
1515731	07/31/2019	5460	HENRY SCHEIN INC	HEALTH SUPPLY CO OP BID 2019-2020	61	181.54
1515732	07/31/2019	5444	HILLYARD INC- ROCHESTER	CUSTODIAL CO OP BID 2019-2020	29	6,543.83
1515733	07/31/2019	5444	HILLYARD INC- ROCHESTER	MATERIALS&SUPPLIES- KIBLIN	130	1,459.16
1515734	07/31/2019	5444	HILLYARD INC- ROCHESTER	MATERIALS&SUPPLIES- KIBLIN	133	8,185.75
15735	07/31/2019	4838	Houghton Mifflin Harcourt	TEXTBOOKS-FRENCH GRIGG 2019-2020	191	527.10
1515736	07/31/2019	4838	Houghton Mifflin Harcourt	TEXTBOOKS-6TH LAWERENCE 2019-2020	198	767.59
1515737	07/31/2019	3344	Interstate Music	MUSICAL INSTRUMENTS	46	466.98

# BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 3: General Warrant #2 2019-2020 For Dates 7/1/2019 - 7/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
				CO OP BID 2019-2020		
1515738	07/31/2019	1205	Josten's Inc.	2018-2019-YEARBOOKS		3,798.22
1515739	07/31/2019	1205	Josten's Inc.	2018-2019-DIPLOMA		34.98
1515742	07/31/2019	1280	Lakeshore Learning Materials	PREK SCHOOL SUPPLIES-J TAYLOR 2019-2020	221	591.02
1515743	07/31/2019	5438	LAUX SPORTING GOODS	ATHLETIC CO OP BID 2019-2020	56	368.88
1515744	07/31/2019	1465	McCabe's Mechanicals Inc.	MATERIALS&SUPPLIES-KIBLIN	122	516.00
1515745	07/31/2019	5879	Medco Supply	HEALTH SUPPLIES CO OP BID 2019-2020	63	417.88
1515746	07/31/2019	1510	Midwest Technology Products	TECHNOLOGY CO OP BID 2019-2020	71	50.65
1515747	07/31/2019	5180	Music & Arts	MUSICAL INSTRUMENTS CO OP BID 2019-2020	49	70.00
1515748	07/31/2019	4201	Music in Motion	MUSIC SUPPLIES-MCGRATH 2019-2020	204	32.90
1515749	07/31/2019	6057	NoodleTools, INC	6TH SCHOOL SUPPLIES-CORRON	169	60.00
1515750	07/31/2019	4681	Northern NY Newspapers Corp.	ADVERTISING FOR NEWSPAPER 6/30/2019		462.74
1515751	07/31/2019	1695	NYSPHSAA Inc.	RULE BOOKS FOR 2019-220 SPORTS-BB	145	44.00
1515752	07/31/2019	1755	Paxton-Patterson	TECHNOLOGY CO OP BID SUPPLY 2019-2020	72	188.79
1515753	07/31/2019	3625	Pearson Learning	TEXTBOOKS 3RD GRADE-DUDLEY	176	720.59
1515754	07/31/2019	3625	Pearson Learning	TEXTBOOKS-4TH GRADE C EASTMAN/M LAWERENCE	179	623.38
1515755	07/31/2019	4823	Pyramid School Products	ART SUPPLIES CO OP BID 2019-2020	5	814.72
1515756	07/31/2019	4823	Pyramid School Products	AUDIO/VISUAL CO OP BID 2019-2020	12	46.58
1515757	07/31/2019	4823	Pyramid School Products	CUSTODIAL CO OP BID SUPPLY 2019-2020	32	544.43
1515758	07/31/2019	4823	Pyramid School Products	ATHLETIC CO OP BID SUPPLIES 2019-2020	51	1,258.82
1515759	07/31/2019	4823	Pyramid School Products	HEALTH SUPPLY CO OP BID 2019-2020	64	61.04
1515760	07/31/2019	4832	Quill	ART SUPPLIES CO OP BID 2019-2020	6	82.92
1515761	07/31/2019	4832	Quill	6TH GRADE SCHOOL SUPPLIES CALCULATORS-CORRON 2019-2020	170	264.90
1515762	07/31/2019	4832	Quill	SCHOOL SUPPLIES-LOOMIS 2019-2020	199	90.55
1515763	07/31/2019	4832	Quill	DISTRICT OFFICE SUPPLIES-KOHL/MORALES	239	152.05
1515764	07/31/2019	1900	Rhodes Greenhouses	FLOWER FOR SIGN ON CORNER OF 178-BEAN		82.66
1515765	07/31/2019	3127	S & S Worldwide	PREK SCHOOL SUPPLIES-J TAYLOR 2019-2020	223	40.47
1515766	07/31/2019	1995	Scholastic Sports Sales	ATHLETIC SUPPLIES CO OP BID 2019-2020	58	1,115.15
1515767	07/31/2019	5605	School Health Corporation	HEALTH SUPPLY CO OP BID 2019-2020	65	702.93

# BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 3: General Warrant #2 2019-2020 For Dates 7/1/2019 - 7/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1515768	07/31/2019	2716	School Specialty	CONSTRUCTION/ART PAPER CO OP BID 2019-2020	21	528.32
1515769	07/31/2019	2716	School Specialty	SCHOOL SUPPLIES-4TH MARLOWE 2019-2020	202	10.70
1515770	07/31/2019	2716	School Specialty	PREK SCHOOL SUPPLIES- J TAYLOR 2019-2020	220	10.34
1515770	07/31/2019	2716	**VOID** School Specialty	**VOID**	220	-10.34
1515771	07/31/2019	5561	THE SHERWIN WILLIAMS CO STORE #5463	MATERIALS&SUPPLIES- KIBLIN	129	879.78
1515772	07/31/2019	5761	SMARTMUSIC	MUSIC SUPPLIES- MCGRATH 2019-2020	203	239.00
1515773	07/31/2019	6056	STUDIES WEEKLY	SCIENCE TEXTBOOKS- BIBBINS 2019-2020	156	333.90
1515774	07/31/2019	5928	THAT FISH PLACE THAT PET PLACE	SCIENCE SUPPLIES- BIBBINS 2019-2020	155	72.76
1515775	07/31/2019	2225	INC THE TREEHOUSE	COMPUTER SUPPLIES CO OP BID 2019-2020	24	5,358.50
1515776	07/31/2019	6054	The Wild Animal Park	FIELD TRIP FOR 2ND GRADE-COSTELLO/CLARK		342.00
1515777	07/31/2019	2220	Tifco Industries	MATERIALS&SUPPLIES- KIBLIN	124	275.60
1515778	07/31/2019	3973	Town of Ellisburg	WATER USAGE-BUS GARAGE	113	33.00
1515779	07/31/2019	3973	Town of Ellisburg	WATER USAGE SCHOOL DISTRICT	114	745.80
1515780	07/31/2019	6027	TROXELL COMMUNICATIONS INC	AUDIO VISUAL CO OP BID 2019-2020	18	35.86
1515781	07/31/2019	2991	United Arts & Education	ART SUPPLIES- HALDEMAN 2019-2020	193	578.54
1515782	07/31/2019	4297	UPCO - United Publishing	SCIENCE TEXTBOOKS - BIBBINS 2019-2020	159	260.87
1515783	07/31/2019	5749	WARDS NATURAL SCIENCE	SUPPLIES-BEAN 2019-2020	152	341.48
1515784	07/31/2019	1280	Lakeshore Learning Materials	KINDERGARTEN SUPPLIES- COSEO/GORDINIER 2019-2020	174	102.32
1515785	07/31/2019	1280	Lakeshore Learning Materials	1ST SCHOOL SUPPLIES- SCOVILLE 2019-2020	212	13.98

Number of Transactions: 77

Warrant Total: 52,889.39

Vendor Portion: 52,889.39

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 77 in number, in the total amount of \$ 52,889.39. 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.

8/8/19  
Date

*Mary Konert*  
Signature

Claims Auditor  
Title