

# 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

August 16, 2021

President Allen opened the meeting with the Pledge of Allegiance and called to order in the Library at 7:02 p.m.

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

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: Kristin Vaughn, Board Member.

Members from the community/guests: Karen Bertram, School Nurse, Doctor Alfred Gianfagna, School Physician, John Dewitt, Crystal Dewitt, Emily Baldwin, Marc Baldwin, Kelly Barkley Catherine Rexford and Susan C.

### 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

None

### PUBLIC PARTICIPATION

The parents/community members presented to the Board information on COVID-19 and reasons why they feel the Board should not require masks for students, faculty and staff. They would like to see student mask wearing should be up to the parents. They would like the choice of mask wearing be up to the parents. Dr. Gianfagna also presented medial information on COVID-19.

### CALENDAR OF EVENTS

8/16	5-7:00 pm	Sports Physicals
8/16	7:00 pm	Board of Education Meeting
8/23		JV/Varsity Sports Begin
8/30	7:00 pm	Board of Education Meeting

### ACCEPT THE AGENDA

Date: August 16, 2021

9/1	TBD	Open House
9/1		Superintendent's Day
9/2		Superintendent's Day
9/6		Labor Day Holiday
9/7		First Day with Students
9/7		AM/PM Pre K Begin
9/7		Modified Sports Begin
9/9	7:00 pm	VGS Under the Lights Soccer Game vs Sackets Harbor
9/10	7:00 pm	VBS Under the Lights Soccer Game vs Sackets Harbor
9/11	7:00 pm	Alumni Under the Lights Soccer Game
9/17		Book Fair
9/18		Ag Fair-Outside Only
9/20	7:00pm	Board of Education Meeting

**COMMUNITY OF CARING UPDATE**

There was not 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 July 26, 2021

B. **WARRANTS**

General Warrant #1

General Warrant #2

Manual General Warrant #2B

ACH Payments Warrant #2C

General Warrant #3

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

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

Student numbers; 099210801, 099210553, 99211210, 99211215, 99211214, 99211140, 9921141, 99211199, 099210992, 99210817, 99210887, 99211366, 99210786, 99210825, 099211013, 99210654, 99211261, 99211089, 099210789, 00301900, 99211016, 99211216, .

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

D. **BUILDING/TRANSPORTATION USE**

**Nathan Leviker** requests the use of the BHCSD Soccer Field for the BH Under the Lights Alumni Soccer Game on September 11, 2021. IT BEING UNDERSTOOD, that school activities will come first and activities will be coordinated with the District Office and the Athletic Coordinator.

**CONSENT AGENDA****BH MEETING MINUTES  
FROM 7/26/2021**
**GENERAL WARRANT #1  
GENERAL WARRANT #2  
MANUAL GENERAL  
WARRANT #2B  
ACH WARRANT #2C  
GENERAL WARRANT #3**
**CSE/CPSE  
RECOMMENDATIONS****BUILDING USE-ALUMNI  
UNDER THE LIGHTS**

Motion made by: Adam Miner

Seconded by: Roger Eastman

Motion Carried: 6-0

**PERSONNEL**

**2. APPROVE LONG TERM SUBSTITUTE**

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves **Elaine Streeter** as a long term substitute from September 1 through November 30, 2021 at a rate of pay 1/200<sup>th</sup> Step 1. Column BA.

Motion made by: Roger Eastman

Seconded by: Adam Miner

Motion Carried: 6-0

**3. 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, 2021 to August 31, 2022

Salary: \$50,373(MA Step 7)

Motion made by: Roger Eastman

Seconded by: Kyle Gehrke

Motion Carried: 6-0

**4. 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, 2021 to August 31, 2022

Salary: \$43,049 (BA Step 3)

Motion made by: Adam Miner

Seconded by: Anthony Barney

Motion Carried: 6-0

**5. APPOINT CUSTODIAN**

Be it resolved, that it is hereby determined that pursuant to the provisions of Civil Service Law Section 22 of the State of New York, and upon the recommendation of the Superintendent, the following person be appointed as permanent full-time custodian as follows:

**Name: Adam Passage**

Effective Date: September 1, 2021

Expiration Date: None-Permanent Appointment

Salary: \$19.24 per hour

Motion made by: Kyle Gehrke

Seconded by: Anthony Barney

Motion Carried: 6-0

**APPROVE LTS-ELAINE  
STREETER**

**TERM APPOINTMENT-  
KARIN MARTINEZ**

**TERM APPOINTMENT-  
AMANDA BINGLE**

**APPOINT CUSTODIAN-  
ADAM PASSAGE**

6. APPOINT CLEANER

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

**Name: Steven Castor**

Effective Date: August 30, 2021

Expiration Date: August 29, 2022

Salary: \$13.25 per hour

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

Appointment is pending fingerprinting and background clearance.

It was noted by the Clerk that Mr. Castor's fingerprinting have been cleared.

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 6-0

7. APPROVE FEINERMAN AGREEMENT

Resolved, upon the recommendation of the Superintendent, the Board of Education hereby approves and ratifies a *Feinerman* Agreement with **Karen Denny** for the position of Director of Guidance and School Counseling Services from August 5, 2021 through June 30, 2022 at the daily rate of \$375 per day.

Motion made by: Roger Eastman

Seconded by: Dennis Jerome

Motion Carried: 6-0

8. APPROVE MENTORS

Resolved, that upon the recommendation from the Superintendent, this Board of Education approves the following teachers as mentors;

- Lesley Bellavia
- Barbara Bibbins
- Deborah Clark
- Katelyn Costello
- Carrie Eastman
- Kathy Marlowe
- Erica Pettit

Motion made by: Adam Miner

Seconded by: Anthony Barney

Motion Carried: 6-0

APPOINT CLEANER-STEVEN  
CASTOR

APPROVE FEINERMAN  
AGREEMENT WITH KAREN  
DENNY

APPROVE MENTORS

9. APPROVE EXTRA-CURRICULAR AND CLASS ADVISORS

Resolved, that this Board of Education appoint the following extra-curricular advisors for the 2021-2022 school year:

Position	Name
Art Club (Elementary)	Jeri Haldeman
Art Club (7 <sup>th</sup> – 12 <sup>th</sup> )	Sarah Fowler
Business Technology Club	Kimberly Fingar
Chess Club	Kimberly Fingar
Class of 2022-Senior Class	Katie McGrath
Class of 2023-Junior Class	TBD
Class of 2024-Sophomore Class	Maryellen Thomes
Class of 2025-Freshman Class	Peter Bingle and Amanda Bingle
Curriculum Council Committee	Tedra Bean, Lesley Bellavia, Barbara Bibbins, Deborah Clark, Deanna Cobb, Jennifer Corron, Carrie Eastman, Stephen Lawrence
FFA & Junior High FFA	Tedra Bean
Library Club	Jessica Baggott
Maker Tech Club	Jessica Baggott
Marching Band	Katie McGrath
Music Club	Renee Scherer
Musical Director	TBD
NJHS	Justin Montague
NHS	Karin Martinez
Outdoor Club	Barbara Bibbins
Ski Club	Katelyn Costello and Tina Spencer
Student Activity	Kimberly Fingar
Student Council	Jeri Haldeman
Trap Club	David Winters
Trap Club Assistant	Robert Griffith
Whiz Quiz	Thomas Reff
World Language Club	Deanna Cobb
Yearbook	Jeri Haldeman and Tara Hess

Motion made by: Kyle Gehrke  
Seconded by: Anthony Barney

Motion Carried: 6-0

**APPROVE EXTRA-  
CURRICULAR AND CLASS  
ADVISORS**

10. APPROVE RETURNING SUBSTITUTES

Resolved, that this Board of Education approves the returning substitute lists for the 2021-2022 school year.

Teacher Substitutes	Support Staff Substitutes	Transportation Substitutes
Evelyn Bibbins	Connie Adkins	Rebecca Cabrera
Rebecca Cabrera	Mark Armstrong-Cleaner	Valarie Gehrke
John Disbro	Rebecca Cabrera	John Groff
Alice Draper	John C. Cobb-Cleaner	Adam Hallett
Cindy Fields	John W. Cobb-Cleaner	Scott Hanson
Cassandra Forrester	Ashlyn David-Nurse	Rebecca Kiblin
Mackenzie Gehrke	Sydney Davis-Cleaner	Todd Race
Madison Gordinier	Steven Decker-Cleaner	David Simmons
Sandra Guymon	Randy Hanson	Debra Simmons
Marianne Hart	Scott Hanson	Kevin Simpson
Myrna Knox	Cassandra Forrester	Benjamin Wisner
Charmaine LaFountain	Rebecca Kiblin-Food Service	Rebecca Rabetoy
Linda Lohrmann	Linda Lohrmann	Valerie Perry
Catherine Mowers	Whitnee Miner	
Elizabeth Ormsby	Timothy Munroe-Cleaner	
Antonia Shirley	Elizabeth Ormsby	
Emily Sprague	Martin Scoville-Cleaner	
Elaine Streeter	Antonia Shirley	
Margaret Thompson	Rosalyn Simpson-Nurse	
Katelyn VanBrocklin	Emily Sprague	
Benjamin Wisner	Starr Stockwell	
	Denise Towles-Food Service	
	Katelyn VanBrocklin	
	Benjamin Wisner	

Motion made by: Roger Eastman  
Seconded by: Anthony Barney

Motion Carried: 6-0-1  
Abstain: Adam Miner

11. APPROVE SUBSTITUTE BUS DRIVER

Resolved, that this Board of Education appoints **Kent Frawley** as a substitute bus driver.

IT BEING UNDERSTOOD, that **Mr. Frawley** will not drive until he has received the proper training, license and physical.

Motion made by: Adam Miner  
Seconded by: Anthony Barney

Motion Carried: 6-0

APPROVE RETURNING  
SUBSTITUTES

APPROVE SUBSTITUTE  
BUS DRIVER-KENT  
FRAWLEY

**NEW BUSINESS**

**12. APPROVE THE 2021-2022 BH CODE OF CONDUCT**

Resolved, that upon the recommendation of the Superintendent, the Board of Education approve the 2021-2022 Belleville Henderson Code of Conduct.

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 6-0

**13. APPROVE THE 2021-2022 BH DISTRICT-WIDE SCHOOL SAFETY PLAN**

Resolved, that upon the recommendation of the Superintendent, the Board of Education approve the 2021-2022 Belleville Henderson District-Wide School Safety Plan.

Motion made by: Anthony Barney

Seconded by: Roger Eastman

Motion Carried: 6-0

**POLICY**

None

**FOR THE BOARD'S REVIEW**

None

**APPROVE THE 2021-2022  
BH CODE OF CONDUCT**

**APPROVE THE 2021-2022  
BH DISTRICT WIDE SCHOOL  
SAFETY PLAN**

**ADMINISTRATIVE REPORT(S)**

- Mr. Magovney reported to the Board on the Emergency Connectivity Fund. This fund is funded by the American Rescue Plan (ARP) to support at home learning. We will continue to use Chromebooks in the 2021-2022 school year. These funds were made available to help families who do not have adequate internet service or Chromebook for each student. Chrome books can be used by the students at home for educational purposes. It is expected to hear about the status of this funding in September. Mr. Magovney also reported that the Transportation Department is currently fully staffed with drivers and monitors. He also reported to the Board on the District's per student expenses for students that attend the Rome School for the Deaf. It was also reported that the two new buses are expected to arrive in the fall and spring. The handicap accessible bus is the one that is expected in the spring.
- Mr. Storey reported to the Board on the public hearings that were held for the District Wide School Safety Plan (July 2 2021) and for the Code of Conduct (July 9, 2021). Mr. Storey also reviewed the updated Extracurricular Activity Contract.
- Mrs. Barnhart-Burto gave an athletic report to the Board. Her report included the number of games scheduled for the fall sports teams and the number of athletes that have signed up and that are expected to play fall sports. The Booster Club Under the Lights games have been scheduled for September 9<sup>th</sup> and 10<sup>th</sup>. With the Alumni Under the Lights game scheduled for September 11<sup>th</sup>. Sports schedules and up to date changes can be found at [www.schedulgalaxy.com](http://www.schedulgalaxy.com).
- Ms. Collins' report to the Board included results of the transportation survey sent to parents, asking if they would transport their child(ren) to and from school. A large number of parents are willing to transport (85 parents are able to transport in the morning and 97 parents in the afternoon). This helps our transportation department tremendously. She also reported to the Board that with the start of varsity fall sports on August 23<sup>rd</sup>, masks are not required for outdoor activities. She also reported that in review of the costs, for Rome School for the Deaf placed on the District, shifted this school year that has caused a significant impact on our school expenses. No other school districts in the region have had such an impact. Ms. Collins spoke with Stephen Todd, BOCES Superintendent, and he agrees that we need to meet with our local legislative officials to seek changes in these laws. Michele Traynor, from

Date: August 16, 2021

BOCES has reached out to NYSED on our behalf. She also reported to the Board that the Board, Administration and the Clerk have worked very hard on updating the policies from Erie I. We will be contacting Erie I with our changes and updates.

**UPDATE TO BOARD OF EDUCATION QUESTIONS**

Mr. Eastman inquired about the status of the saw mill. Mr. Magovney will work with Colleen Bellinger to determine the status. President Allen asked for the information by this Friday via email.

The Board would also like a cost analysis on the water storage tank.

President Allen asked Mr. Magovney if there would be budget transfers at the next meeting. Mr. Magovney responded that he will have them ready.

President Allen reported that himself and Administration gave newly elected Board member Dennis Jerome a tour of the buildings and grounds and also met department heads. Mr. Jerome liked the tour and visiting with the different departments.

**PUBLIC PARTICIPATION**

More discussion took place between community members and Dr. Gianfagna.

President Allen thanked the parents and community members for attending the meeting, he complemented everyone on a very cordial meeting and would hope that the future meetings will be conducted in the same manner. President Allen also stated that the Board's goal is to have students back in school for in-person learning five days a week. Administrators and the Board are developing a plan to have all students back to meet this goal and the plan is depending on any sort of mandate that would come from the Governor.

**EXECUTIVE SESSION**

Resolved, that this Board of Education enter executive session at 7:51 p.m. to discuss:

- Potential legal matter

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 6-0

President Allen declared open session at 8:38 p.m.

**ADJOURNMENT**

Resolved, that at 8:39 p.m. that this meeting be adjourned.

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 6-0

Respectfully submitted,



Sally Kohl,  
District Clerk

**EXECUTIVE SESSION****OPEN SESSION****ADJOURNMENT**



# BELLEVILLE HENDERSON CSD

ENC. #2

8/16/2021



Check Warrant Report For A - 3: GENERAL WARRANT #1 For Dates 7/1/2021 - 7/31/2021

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
18265	07/22/2021	80	John Allen Sanitatin Srvc Inc.	TRASH/RESTROOM SERVICES		775.00
18266	07/22/2021	300	Black Rvr Valley Schls Wrkr's C	2021 WORKERS COMPENSATION PREMIUM CONTRIBUTIONS	11	17,328.48
18267	07/22/2021	5929	Century Linen & Uniform	UNIFORM SERVICES		44.88
18268	07/22/2021	4982	Christman Fuel Service	FUEL		2,901.65
18269	07/22/2021	4353	Country Belle Farms Ice Cream	ICE CREAM		99.00
18270	07/22/2021	2765	Fiscal Advisors & Marketing	SERVICES RENDERED		240.00
18271	07/22/2021	3787	Frontier	PHONES		676.72
18272	07/22/2021	5770	FRONTLINE EDUCATION	GUIDANCE DIRECT		1,498.43
18273	07/22/2021	1280	Lakeshore Learning Materials	COOPERATIVE BIDDING ART SUPPLIES	5	20.32
18274	07/22/2021	1280	Lakeshore Learning Materials	COOPERATIVE BIDDING TEACHING AIDS	30	3.69
18275	07/22/2021	5249	NASSP	NATIONAL HONOR/NATIONAL JUNIOR HONOR DUES		770.00
18276	07/22/2021	495	New York Bus Sales, LLC	PARTS/SUPPLIES		620.01
18277	07/22/2021	4681	JOHNSON NEWSPAPER CORP	ADVERTISING		535.15
18278	07/22/2021	3367	NY School & Municipal Energy	INSTALLMENT 1 OF 6		20,069.28
18279	07/22/2021	4367	NYSNA	MEMBERSHIP RENEWAL		90.00
18280	07/22/2021	1695	NYSPHSAA Inc.	ANNUAL MEMBERSHIP DUES		810.00
18281	07/22/2021	1695	NYSPHSAA Inc.	SECTION III & VARSITY SPORT DUES		1,602.00
18282	07/22/2021	1705	NYSSMA	SCHOOL PARTICPATION FEE		350.00
18283	07/22/2021	6002	Parkview Cleaners	UNIFORM CLEANING-ATHLETIC		301.00
18284	07/22/2021	3105	Pitney Bowes Inc.	RENTAL USAGE		99.00
18285	07/22/2021	4464	Marisa Riordan	JUNE 2021 MILEAGE		78.00
18286	07/22/2021	5561	THE SHERWIN WILLIAMS CO STORE #5463	QP REPAIR KIT		104.49
18287	07/22/2021	4649	Stanley Convergent Security	SERVICE MAINTENANCE CHARGES		38.56
18288	07/22/2021	3067	Staples	FILE FOLDERS-DISTRICT OFFICE/MAIN OFFICE		71.40
18289	07/22/2021	4420	Scott Storey	CHAPARONE-SECTIONAL GAME MILEAGE		80.00
18290	07/22/2021	2220	Tifco Industries	SUPPLIES/PART		193.15
18291	07/22/2021	3973	Town of Ellisburg	WATER USAGE		3,000.60

**BELLEVILLE HENDERSON CSD**

Check Warrant Report For A - 3: GENERAL WARRANT #1 For Dates 7/1/2021 - 7/31/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
Number of Transactions: 27					Warrant Total:	52,400.81
					Vendor Portion:	52,400.81

**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 \$52,400.81. 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.

7/22/2021

Date

Mary Knester

Signature

Claims Auditor

Title

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

8/16/2021


**Check Warrant Report For A - 4: GENERAL WARRANT #2 For Dates 7/1/2021 - 7/31/2021**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
18292	07/22/2021	6264	ABI ATTACHMENTS	INFIELD GRADER		2,996.10
18293	07/22/2021	5143	Ameritas Life Ins. Corp. of NY	JULY 2021-DENTAL		1,250.00
18294	07/22/2021	6279	Baker & Taylor Publisher Servies	FRENCH BOOKS		79.23
18295	07/22/2021	5596	BLACK RIVER PLUMBING, HEATING & AC INC	SERVICES RENDERED - KIBLIN		1,450.00
18296	07/22/2021	305	BLICK ART MATERIALS	COOPERATIVE BIDDING NOT AWARDED-ART	53	77.66
18297	07/22/2021	5570	CALICO PACKAGING LLC	COOPERATIVE BIDDING-INSTITUTIONAL	25	470.10
18298	07/22/2021	5929	Century Linen & Uniform	UNIFORM SERVICES-ODONNELL		94.05
18299	07/22/2021	535	Converse Laboratories Inc.	TESTING FEES-KIBLIN		260.00
18300	07/22/2021	5921	EDUCATIONAL ELECTRONICS	PHASE II=GREEN	114	100.92
18301	07/22/2021	5287	eMath Instruction	PHASE II-GREEN	116	1,255.00
18302	07/22/2021	5403	First National Bank of Omaha	#3387		260.00
18303	07/22/2021	5403	First National Bank of Omaha	#8753		232.19
18304	07/22/2021	5403	First National Bank of Omaha	#6252		482.40
18305	07/22/2021	4801	Frey Heavy Duty	SERVICES RENDERED		168.14
18306	07/22/2021	975	Inc., O.D. Greene Lumber Co.	PARTS/SUPPLIES-KIBLIN		1,057.94
18307	07/22/2021	5571	HILL & MARKES, INC	COOPERATIVE BIDDING-INSTITUTIONAL	26	527.33
18308	07/22/2021	5444	HILLYARD INC-ROCHESTER	PARTS/SUPPLIES-KIBLIN		6,393.51
18309	07/22/2021	4838	Houghton Mifflin Harcourt	PHASE II-S LAWRENCE	122	890.74
18310	07/22/2021	1205	Josten's Inc.	GRADUATION OUTFIT		952.00
18311	07/22/2021	1250	David Kiblin	WORK BOOTS-KIBLIN		139.99
18312	07/22/2021	6237	Language Testing International	TESTING FEES		120.00
18313	07/22/2021	1420	Maintenance Products & Equipmen	COOPERATIVE BIDDING-CUSTODIAL SUPPLIES	21	111.12
18314	07/22/2021	4201	Music in Motion	COOPERATIVE BIDDING-MUSICAL	150	37.95
18315	07/22/2021	1605	NASCO	PHASE II-A BINGLE	78	128.06
18316	07/22/2021	495	New York Bus Sales, LLC	PARTS/SUPPLIES-BUS GARAGE		24.80
18317	07/22/2021	3804	OAM Supply Company	COOPERATIVE BIDDING CUSTODIAL SUPPLIES	17	40.27
18318	07/22/2021	4823	Pyramid School Products	COOPERATIVE BIDDING-INSTITUTIONAL	23	11.48
18319	07/22/2021	4832	Quill	COOPERATIVE BIDDING ART SUPPLIES	8	88.75
18320	07/22/2021	5584	RURAL SCHOOLS ASSOCIATION OF NEW YORK STATE	ANNUAL MEMBERSHIP REGISTRATION 2021-2022		850.00
18321	07/22/2021	2345	SCHOLASTIC INC	BOOKS-DUDLEY	96	227.16
18322	07/22/2021	5605	School Health Corporation	COOPERATIVE BIDDING-HEALTH	46	1,016.90

# BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 4: GENERAL WARRANT #2 For Dates 7/1/2021 - 7/31/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
18323	07/22/2021	2716	School Specialty	COOPERATIVE BIDDING NOT AWARDED=WHITNEY	56	85.49
18324	07/22/2021	2716	School Specialty	PHASE II-DUDLEY	92	51.70
18325	07/22/2021	5603	Senor Wooly	PHASE II-COBB	85	197.97
18326	07/22/2021	4651	SPECTRUM BUSINESS	CABLE SERVICES		196.99
18327	07/22/2021	4649	Stanley Convergent Security	SERVICES RENDERED		38.56
18328	07/22/2021	5754	TEACHERS DISCOVERY	PHASE II=MONTAGUE	127	591.94
18329	07/22/2021	4749	U.S OMNI	ANNUAL ADMINISTRATIVE FEE		1,608.00
18330	07/22/2021	5749	WARDS NATURAL SCIENCE	COOPERATIVE BIDDING SCIENCE	34	208.39
18331	07/22/2021	5749	WARDS NATURAL SCIENCE	PHASE II REQUISITION- BIBBINS	71	35.92
18332	07/22/2021	2355	WESCO	PARTS/SUPPLIES		1,322.94
18333	07/22/2021	2465	Zaner-Bloser	PHASE II- CLARK/COSTELLO	82	538.46

Number of Transactions: 42

Warrant Total: 26,670.15

Vendor Portion: 26,670.15

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 42 in number, in the total amount of \$26,670.15. 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.

7/22/2021  
Date

Mary Jones  
Signature

Claims Auditor  
Title

# BELLEVILLE HENDERSON CSD

ENC. #4

8/16/2021



Check Warrant Report For A - 1: JULY 2021 MANUAL GENERAL WARRANT #2B For Dates 7/1/2021 - 7/31/2021

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1848	07/07/2021	2499	CHRISTINA TACKETT	CHARLOTTE RICHMOND MEDICARE		148.50
1849	07/19/2021	795	Filtrec Corporation	SERVICES RENDERED- O'DONNELL		699.82
1850	07/22/2021	2853	Jefferson Community College	STUDENTS EDGE SPRING 2021 SEMESTER		3,150.00
1850	07/22/2021	2853	**VOID** Jefferson Community College	**VOID**		-3,150.00
1851	07/26/2021	2853	Jefferson Community College	2021 SPRING SEMESTER EDGE STUDENT ADMISSION		2,940.00
1852	07/26/2021	2853	Jefferson Community College	2020 FALL SEMESTER EDGE STUDENT ADMISSION		2,590.00
18249	07/19/2021	795	**VOID** Filtrec Corporation	**VOID**		-699.82
729210025	07/29/2021	5585	Greene County Commercial Bank	2021-22 JL BOCES Bond Principal Wire Payment-August 1, 2021	159	90,000.00
729210026	07/29/2021	5585	Greene County Commercial Bank	2021-22 JL BOCES Bond Interest Wire Payment-August 1, 2021	159	3,796.58

Number of Transactions: 9

Warrant Total: 99,475.08

Vendor Portion: 99,475.08

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 9 in number, in the total amount of \$99,475.08. 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.

8/16/2021  
Date

Mary Kenehan  
Signature

claims Auditor  
Title

## BELLEVILLE HENDERSON CSD



Check Warrant Report For A - 2: JULY 2021 ACH PAYMENTS WARRANT#2C For Dates 7/1/2021 - 7/31/2021

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
709210037	07/22/2021	2607	JEFFERSON LEWIS ET AL SCHOOLS HEALTH PLAN	JULY 2021 PAYMENT		128,804.73
713210037	07/14/2021	1170	Jefferson Lewis BOCES	JUNE 2021		6,004.19
Number of Transactions: 2						
Warrant Total:						134,808.92
Vendor Portion:						134,808.92

## 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 \$134,808.92. 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.

8/10/2021  
Date

Mary Kester  
Signature

Claims Auditor  
Title

**BELLEVILLE HENDERSON CSD**
**ENC. #6**

8/16/2021


**Check Warrant Report For A - 5: GENERAL WARRANT #3 For Dates 8/1/2021 - 8/31/2021**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
18334	08/10/2021	80	John Allen Sanitatin Srvc Inc.	TRASH/RESTROOM RENTAL		775.00
18335	08/10/2021	6277	AMACO BRENT	FOWLER-PLASTICWARE COVER	107	26.86
18336	08/10/2021	4098	Blue Mountain Spring Water	WATER		59.50
18337	08/10/2021	5929	Century Linen & Uniform	UNIFORM SERVICES		44.88
18338	08/10/2021	5563	COOPER FRIEDMAN ELECTRIC SUPPLY CO	CUSTODIAL SUPPLIES	18	161.40
18339	08/10/2021	4046	EAI Education	PHASE II REQUISITIONS-REFF	128	108.46
18340	08/10/2021	5026	Rebecca A. Eastman	REIMBURSEMENT FOR CREATION OF LEARNING CENTERS		213.86
18341	08/10/2021	5887	ESGI	SUBSCRIPTION=COSEO	90	426.00
18342	08/10/2021	6151	GUERCIO & GUERCIO LLP	SERVICES RENDERED		4,660.00
18343	08/10/2021	5444	HILLYARD INC-ROCHESTER	SUPPLIES-KIBLIN		353.84
18344	08/10/2021	6282	HOLLIS, DJ	REIMBURSEMENT FOR FINGERPRINTS		107.00
18345	08/10/2021	4681	JOHNSON NEWSPAPER CORP	ADVERTISING FOR BOE		156.74
18346	08/10/2021	1280	Lakeshore Learning Materials		136	133.52
18347	08/10/2021	1325	Lawson Products Inc.	SUPPLIES		369.26
18348	08/10/2021	6275	MAGNATAG	PHASE II-BIBBINS	72	639.85
18349	08/10/2021	4272	Mark's Plumbing Parts &	SUPPLIES/PARTS		606.48
18350	08/10/2021	5879	Medco Supply	HEALTH COOPERATIVE BIDDING	44	248.25
18351	08/10/2021	6283	MOODY'S INVESTOR SERVICE INC	SERVICES RENDERED		13,500.00
18352	08/10/2021	1695	NYSPPHSA Inc.	RULEBOOK FOR SOCCER 2021-2022	60	35.00
18353	08/10/2021	3954	Parco Scientific Co.	SCIENCE COOPERATIVE BIDDING	32	45.00
18354	08/10/2021	1780	Perma-Bound Books	LIBRARY BOOKS-NORTZ	48	2,557.29
18355	08/10/2021	6273	Rain for Rent	WATER TANK RENTAL	47	1,374.47
18356	08/10/2021	2492	Renzi Brothers Inc.	FOOD		1,063.94
18357	08/10/2021	4464	Marisa Riordan	MILEAGE REIMBURSEMENT		52.00
18358	08/10/2021	6204	Savvas Learning Company LLC	PHASE II REQUISITIONS-BIBBINS	77	586.74
18359	08/10/2021	6204	Savvas Learning Company LLC	PHASE II REQUISITIONS-COSEO/GORDINIER	89	1,659.78
18360	08/10/2021	6204	Savvas Learning Company LLC	PHASE II REQUISITIONS-CLARK	93	1,379.29
18361	08/10/2021	6204	Savvas Learning Company LLC	PHASE II REQUISITIONS-DUDLEY	94	810.03
18362	08/10/2021	6204	Savvas Learning Company LLC	PHASE II REQUISITIONS-LAWERENCE	121	1,202.18
18363	08/10/2021	6204	Savvas Learning Company LLC	PHASE II REQUISITIONS-REFF	129	459.40
18364	08/10/2021	6204	Savvas Learning Company LLC	PHASE II REQUISITIONS-STREETER	139	349.25

# BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 5: GENERAL WARRANT #3 For Dates 8/1/2021 - 8/31/2021



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
65	08/10/2021	5020	Section 3 Athletics	DUES		1,897.00
18366	08/10/2021	5561	THE SHERWIN WILLIAMS CO STORE #5463	PAINT SUPPLIES		2,627.88
18367	08/10/2021	3067	Staples	PHASE II-FORRESTER	103	23.28
18368	08/10/2021	3067	Staples	PHASE II-DISTRICT OFFICE	154	964.68
18369	08/10/2021	5934	Starfall Education Foundation	SUBSCRIPTION-SCORDO	134	70.00
18370	08/10/2021	5769	SUBURBAN PROPANE	PROPANE		325.53
18371	08/10/2021	6259	The County of Jefferson Department of Social Services	INTERIUM MAINTENANCE RATE		14,157.00
18372	08/10/2021	5749	WARDS NATURAL SCIENCE	PHASE II REQUISITONS	65	378.22
18373	08/10/2021	5562	WB MASON	INSTITUTIONAL COOPERATIVE BIDDING	24	1,530.85
18374	08/10/2021	5562	WB MASON	COPY PAPER COOPERATIVE BIDDING	42	3,817.50

Number of Transactions: 41

**Warrant Total:** 59,957.21  
**Vendor Portion:** 59,957.21

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 41 in number, in the total amount of \$ 59,957.21. 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.

8/10/2021  
Date

Mary Fenster  
Signature

Claims Auditor  
Title