

BELLEVILLE HENDERSON CENTRAL SCHOOL

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BELLEVILLE HENDERSON CENTRAL SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING MINUTES August 19, 2024

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, Dennis Jerome, Adam Miner, Gary Ramsdell, and Kristin Vaughn.

Others present: Jane Collins, Superintendent, Scott Storey, Building Principal, Colleen Bellinger, Business Manager, and Sally Kohl, District Clerk.

Members from the community/guests: Michael Bellinger, Rick Lucas, David Green, Heather McNitt, Ron McNitt, Kurt Gehrke, and Greg Gibbs.

AMENDING THE AGENDA

Resolved that this Board of Education amend the agenda to add resolutions #19 and #20 to the agenda.

Motion made by: Roger Eastman
Seconded by: Anthony Barney

Motion Carried: 7-0

PRESENTATIONS

Rick Lucas, Watchdog Building Partners gave an update on the 2023 Capital Improvements Project (Phase 2). Work is moving along and there should be no impact to the opening of school.

PUBLIC PARTICIPATION

There was no public participation at this time.

CALENDAR OF EVENTS

8/19	7:00 pm	Board of Education Meeting-Library
8/26		Varsity Fall Sports Begin
8/27		Superintendent's Day
8/28		Superintendent's Day
8/28	4:30-5:30	Corn Roast-Cafeteria
8/28	5:30-7 pm	Open House Pre K-12 (5:15-6:15 pm for AM PreK/6:15-7:00 PM Pre-K)
9/2		Labor Day Holiday
9/3		First Day of School with Students
9/3		Modified Fall Sports Begin

AMENDING THE AGENDA

Date: 8/19/2024

9/9	4-H Afterschool Program Begins
9/16 7:00 pm	Board of Education Meeting-Library
9/19 7:00 pm	Under the Lights Game VG Soccer vs Sandy Creek
9/20 7:00 pm	Under the Lights Game VB Soccer vs Alexandria
9/20-25	Book Fair
9/21	Community Ag Fair
9/21 7:00 pm	Under the Lights-Alumni Soccer Game
9/25 & 26	Individual Picture Day
10/7 7:00 pm	Board of Education Meeting-Library
10/14	Columbus Day Holiday (No School)
10/14-18	School Board Recognition Week
10/17	School Picture Retakes
10/20-22	NYSSBA Convention
10/23-26	National FFA Convention, Indianapolis, IN

COMMUNITY OF CARING UPDATE

The District Clerk reported on the passing of Judy McGrath. Ms. McGrath is the mother to Mary Forrester, grandmother to Marcie Matthews, and Katie (Kelly) McGrath.

CONSENT AGENDA**1. Resolved that this Board of Education approve the following:****A. MINUTES**

BHCS Board of Education Meeting Minutes from August 5, 2024.

B. WARRANTS

Warrant #1 Full Service Community Grant
Warrant #1 Capital Project Checking
Warrant #1 HBG Capital Project Manual Checks
Warrant #1 HKB Capital Project Manual Checks
Warrant #1B General Manual Check
Warrant #1C General ACH Payment
Warrant #2 General

C. CSE/CPSE RECOMMENDATION(S)

Report on recommendations from the Committee on Special Education:

Student numbers: 99210830, 99210949

This report is on file with Emily Worden, Chairperson of the Committee on Special Education.

D. BUILDING/TRANSPORTATION USE

Jennifer Currier, Eastern Shore Youth Soccer League requests the use of the BHCS Athletic Fields for games on September 7, 14, and 21, 2024. IT BEING UNDERSTOOD, that school activities will come first and activities will be coordinated with the District Office and Athletic Director.

**BH BOE MEETING MINUTES
8/5/2024**

WARRANTS

**CSE/CPSE
RECOMMENDATIONS**

BUILDING USE

Katie McGrath requests the use of the band room for private lessons, 4:30-6:30 pm on weekdays for the 2024-2025 school year. IT BEING UNDERSTOOD, that school activities will come first and activities will be coordinated with the District Office and Athletic Director.

Colleen Bellinger requests the use of the BHCSD Athletic Fields for the annual Under the Lights Alumni Soccer game on September 21, 2024. IT BEING UNDERSTOOD, that school activities will come first and activities will be coordinated with the District Office and Athletic Director.

Motion made by: Kristin Vaughn
Seconded by: Gary Ramsdell

Motion Carried: 7-0

PERSONNEL

2. PERMANENT APPOINTMENT-NATHAN NICHOLS

Upon the recommendation of the Superintendent, Nathan Nichols, who has successfully completed his probationary appointment as cleaner is to be made permanent effective August 27, 2024.

Motion made by: Roger Eastman
Seconded by: Adam Miner

Motion Carried: 7-0

3. APPROVE VOLUNTEER-MICHELLE MORALES

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves Michelle Morales as a volunteer for the school year 2024-2025.

Motion made by: Kristin Vaughn
Seconded by: Gary Ramsdell

Motion Carried: 7-0

4. APPROVE SUBSTITUTE TEACHER AND SUPPORT STAFF

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves Daniel Storey as substitute teacher and support staff. IT BEING UNDERSTOOD, that Mr. Storey's appointment is contingent on a criminal history background check, including fingerprinting, performed by the State Education Department.

Motion made by: Adam Miner
Seconded by: Anthony Barney

It was noted the Mr. Storey's fingerprint/background check has been cleared.

Motion Carried: 7-0

BUILDING USE cont.

**PERMANENT
APPOINTMENT-NATHAN
NICHOLS**

**APPROVE VOLUNTEER-
MICHELLE MORALES**

**APPROVE SUBSTITUTE -
DANIEL STOREY**

5. APPROVE SUBSTITUTE TEACHER AND SUPPORT STAFF-ISABELLA EASTMAN

Resolved, that this Board of Education approves Isabella Eastman as substitute teacher and support staff.

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

Motion made by: Kristin Vaughn

Seconded by: Anthony Barney

It was noted that Miss Eastman's fingerprint/background check has been cleared.

Motion Carried: 7-0

6. APPROVE SUBSTITUTE FOOD SERVICE AND BUS MONITOR-ROSELLA MILSTEN

Resolved, that this Board of Education approves Rosella Milsten as substitute Food Service and Bus Monitor.

IT BEING UNDERSTOOD, that Ms. Milsten has had a criminal history background check, including fingerprinting, performed by the State Education Department.

Motion made by: Gary Ramsdell

Seconded by: Adam Miner

Motion Carried: 7-0

7. APPROVE SCHOOL PSYCHOLOGIST

Resolved, upon the recommendation of the Superintendent, the Board of Education hereby approves and ratifies a Feinerman Agreement with Victoria Kellner-Landers for the position of School Psychologist from July 1, 2024 through June 30, 2025 at the daily rate of \$500.00 per day.

Motion made by: Kristin Vaughn

Seconded by: Anthony Barney

Motion Carried: 7-0

8. APPROVE EXTRA-CURRICULAR APPOINTMENTS FOR 2024-2025

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves the following extra-curricular appointments for the 2024-2025 school year.

Extra-Curricular Advisor Position	2024-2025
Class of 2027	Jennifer Corron (Co-Advisor), Lindsay Tiller (Co-Advisor)
Class of 2028	Carrie Eastman (Co-Advisor), Whitnee Miner (Co-Advisor)

Motion made by: Roger Eastman

Seconded by: Gary Ramsdell

Motion Carried: 7-0

**APPROVE SUBSTITUTE
ISABELLA EASTMAN**

**APPROVE SUBSTITUTE
ROSELLA MILSTEN**

**APPROVE SCHOOL
PSYCHOLOGIST-VICTORIA
KELLNER-LANDERS**

**APPROVE CLASS OF 2027
AND 2028 CO-ADVISORS**

9. APPROVE BOYS' MODIFIED BASKETBALL COACH—GREG GIBBS

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves Greg Gibbs as Boys' Modified Basketball Coach for the 2024-2025 school year.

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 7-0

10. GRANT TENURE

Resolved upon the recommendation of the Superintendent, this Board of Education hereby grant tenure to Christina Scordo in the area of Elementary Education, effective September 1, 2024.

Motion made by: Kristin Vaughn

Seconded by: Roger Eastman

Motion Carried: 7-0

11. GRANT TENURE

Resolved upon the recommendation of the Superintendent, this Board of Education hereby grant tenure to Marcie Matthews in the area of Teaching Assistant-Level 3, effective September 1, 2024.

Motion made by: Adam Miner

Seconded by: Gary Ramsdell

Motion Carried: 7-0

12. APPROVE RETURNING SUBSTITUTES

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves the following returning substitutes for the 2024-2025 school year:

APPROVE BOYS' MODIFIED BASKETBALL COACH-GREG GIBBS

GRANT TEACHER TENURE-CHRISTINA SCORDO

GRANT TA TENURE-MARCIE MATTHEWS

APPROVE RETURNING SUBSTITUTES

	Instructional	Non-Instructional	Transportation	Cleaner	Food Service
Richard Bacon				X	
Neva Bettinger	X	X			
Brayden Billman	X	X			
Rebecca Cabrera	X	X			
John C. Cobb				X	
Amy Contryman	X	X			X
Rusty Corron				X	
Paul Gibbs			X		
Adam Hallett			X		
Justine Hatcher		X			
Pamela Jones	X				
Connie Passage				X	
Robin Poirier				X	
Colby Randall	X	X			
Catherine Rexford	X	X			

Karrigan Riordan	X	X			
Karen Salisbury			X		
Renee Scherer	X				
James Scordo	X	X			
Susan Shelmidine	X	X			
Elaine Streeter	Daily sub				
Paige Thomas	X				
Margaret Thomson	X	X			
Reagan Whitney	X	X			
Benjamin Wisner	X				
Karen Zehr	X	X			
Kenneth Zehr	X	X			

Motion made by: Gary Ramsdell
Seconded by: Anthony Barney

Motion Carried: 7-0

NEW BUSINESS

13. APPROVE NON-RESIDENT STUDENTS

The following non-resident students are attending Belleville Henderson Central School for 2024-2025:

Student	Grade	District of Residence
Augustus, Evyn	5	South Jefferson
Hyman, Charles	10	Sackets Harbor
Lane, Beckham	5	South Jefferson
Lane, Sawyer	9	South Jefferson
Rexford, Ethan	6	South Jefferson
Rexford, Emmett	1	South Jefferson
Riordan, Jonathan	4	South Jefferson
Rutigliano, Ava	4	Sackets Harbor
Waddel, Declan	4	South Jefferson
Waddel, Lillian	3	South Jefferson
Ward, Maeve	12	Sackets Harbor

Motion made by: Adam Miner
Seconded by: Roger Eastman

Motion Carried: 7-0

14. APPROVE 2024-2025 DISTRICT/BOARD OF EDUCATION GOALS

Resolved, this Board of Education approves the 2024-2025 Goals of the District and the Board of Education as listed on page 2 of the agenda.

Motion made by: Kristin Vaughn
Seconded by: Anthony Barney

Motion Carried: 7-0

APPROVE NON-RESIDENT STUDENTS

APPROVE 2024-2025 DISTRICT/BOE GOALS

15. PERMISSION FOR SUPERINTENDENT TO SIGN 2024-2025 COLLABORATION AGREEMENT WITH CCE

Resolved, that upon the recommendation of The Superintendent, this Board of Education grants permission for the Superintendent to sign the Collaboration Agreement with Cornell Cooperative Extension Association of Jefferson County (CCE) to enter into the 2024-2025 school year agreement for the 21st Century Community Learning Center program for the 2022-2027 funding cycle.

Motion made by: Adam Miner

Seconded by: Kristin Vaughn

Motion Carried: 7-0

16. BUDGET TRANSFERS

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves the following budget transfers:

From:	Transfer Out	
A5510.160	District Transportation Service NI Salaries	-
	\$28,817.52	
A5510.450	District Transportation Materials & Supplies	-
	\$ 5,191.47	
To:	Transfer In	
A5510.161	District Transportation Service Add'l Pay	-
	\$34,008.99	

Motion made by: Gary Ramsdell

Seconded by: Kristin Vaughn

Ms. Collins noted that the budget transfers are for the 2023-2024 school year.

Motion Carried: 7-0

POLICY

- First Reading of the following policies developed with Erie 1 BOCES:
 - 6160 Professional Growth Staff Development
 - 6550 Leaves of Absence
 - 6551 Family Medical Leave Act (FMLA)

17. FIRST READING/WAIVE SECOND READING/APPROVE POLICY

Resolved, that upon the recommendation of the Superintendent, this Board of Education waives the second reading and approves the following amended/new policies developed with Erie 1 BOCES:

6120 Equal Employment Opportunity
6140 Employee Medical Examinations
6150 Alcohol, Tobacco, Drugs and Other Substances
6151 Drugfree Workplace
6212 Certification and Qualifications
6213 Registration and Professional Learning
6215 Probation and Tenure
6220 Temporary Personnel

**PERMISSION FOR
SUPERINTENDENT TO SIGN
2024-2025
COLLABORATION
AGREEMENT WITH CCE**

BUDGET TRANSFERS

APPROVE POLICIES

6411 Use of Email in the District
7550 Dignity for All Students
7551 Sexual Harassment of Students

Motion made by: Anthony Barney
Seconded by: Adam Miner

Motion Carried: 7-0

18. APPROVE SECOND READING OF POLICY

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves the second reading and approves the following amended/new policies developed with Erie 1 BOCES:
7110 Comprehensive Student Attendance

Motion made by: Kristin Vaughn
Seconded by: Anthony Barney

Motion Carried: 7-0

Additional Resolution(s) Hand Carried in to Meeting

19. APPROVE BUS MONITOR-CAROL ANN THOMAS

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

Name: Carol Ann Thomas
Effective Date: August 27, 2024
Expiration Date: August 26, 2025
Salary: \$16.00 per hour

Motion made by: Adam Miner
Seconded by: Roger Eastman

Motion Carried: 7-0

20. APPROVE SUBSTITUTE TEACHER-MORGAN KNAPP

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves **Morgan Knapp** as substitute teacher.

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

Motion made by: Gary Ramsdell
Seconded by: Anthony Barney

Motion Carried: 7-0

FOR THE BOARD'S REVIEW

ADMINISTRATIVE REPORTS

Business Manager's Update:

Mrs. Bellinger reported on the maintenance crew have been very busy cleaning rooms waxing floors, mowing, landscaping and other maintenance work. She shared an announcement from NYSED that all school meals (breakfast and lunch) will be provided at no cost for all students for the 2024-2025 school year. The Food Service Department is preparing for the Annual Open House Corn Roast/Hot Dog Dinner. The Business Office is preparing for the 2023-2024 audit that will begin August 26th. School supplies for

APPROVE POLICIES cont'd

**HAND CARRIED
RESOLUTIONS**

**APPROVE BUS MONITOR
CAROL ANN THOMAS**

**APPROVE SUBSTITUTE
TEACHER MORGAN KNAPP**

students will be distributed to homerooms. She also discussed options postage on items that are mailed home. Tax collection will begin September 4. Tax payers have the option of paying by mail or in person at the school. In person payments are only available on Monday and Wednesdays from 3:30-5:30 at the main entrance of the building.

Principal's Update:

Mr. Storey reported on the orientation for 7th and 9th grades that was held on August 13th. Several families attended. Several teachers and staff were in attendance as well. The orientation went well and was well received by parents and students.

Superintendent's Update:

Ms. Collins shared with and received input from the Board, the Fall Newsletter that is being created and will be sent out later this week. She also discussed additional newsletters to be published throughout the year. She also reported on a meeting that was held with the Belleville Fire Department Members, Administration, Adam Passage, and Shaun Gagan. Some of the items discussed were; student involvement with EMS Program, collaboration with the CCE Coordinator, support with the safety plan, and other safety topics.

UPDATE TO BOARD OF EDUCATION QUESTIONS

PUBLIC PARTICIPATION

Mr. Gehrke brought up and asked several rhetorical questions on the vote from the resolution at the previous meeting appointing him to a full-time bus driver.

EXECUTIVE SESSION

Resolved, that this Board of Education enter executive session at 7:54 pm to discuss particular personnel matters.

Mr. Storey, Mrs. Bellinger, and Mrs. Kohl were excused from executive session.

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 7-0

President Allen declared open session at 9:07 pm.

ADJOURNMENT

Resolved, that at 9:08 pm, this meeting be adjourned.

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 7-0

Respectfully Submitted,



Sally Kohl,
District Clerk

EXECUTIVE SESSION

OPEN SESSION

ADJOURNMENT

Enc # 2
8/19/2024

BELLEVILLE HENDERSON CSD



Check Warrant Report For F - 1: July 2024 Full-Service Community Grant Warrant #1 For Dates
7/1/2024 - 7/31/2024

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
60027	07/03/2024	7540	Andrea Williams-Lomber	Atlanta, GA Conference- Uber/Transportation Reimbursement		72.51
60028	07/18/2024	1170	Jefferson Lewis BOCES	MTSS Learning Communities Workshop		3,488.00
Number of Transactions: 2					Warrant Total:	3,560.51
					Vendor Portion:	3,560.51

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
\$ 3,560.51. 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.

8-1-24
Date

Mary Konecny
Signature

Claims Auditor
Title

Enc. #3
8/19/2024

BELLEVILLE HENDERSON CSD



**Check Warrant Report For HDW - 1: July 2024 Capital Project Checking Warrant #1 For Dates
7/1/2024 - 7/31/2024**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
40019	07/11/2024	2849	Atlantic Testing Laboratories	Asbestos Project Monitoring Services		1,530.00
Number of Transactions: 1						Warrant Total: 1,530.00
						Vendor Portion: 1,530.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$1,530.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

8-1-2024 Mary Fenech Claims Auditor
Date Signature Title

Enc. #4
8/19/2024

BELLEVILLE HENDERSON CSD



Check Warrant Report For HBG - 1: July 2024 HBG Capital Project Manual Checks #1 For Dates
7/1/2024 - 7/31/2024

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
40020	07/11/2024	7608	Upstate Construction Services, Inc.	BHCSD 2023 Capital Project Phase 2 Payment App #1		70,310.45
Number of Transactions: 1						
Warrant Total:						70,310.45
Vendor Portion:						70,310.45

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 \$ 70,310.45. 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.

8-1-2024
Date

Mary Kowalski
Signature

Claims Auditor
Title

BELLEVILLE HENDERSON CSD

Check Warrant Report For HKB - 1: July 2024 HKB Capital Project Manual Checks #1 For Dates
7/1/2024 - 7/31/2024



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
40020	07/11/2024	7608	Upstate Construction Services, Inc.	BHCS 2023 Capital Improvement Project-Phase 2 Payment App #1		43,425.45

Number of Transactions: 1

Warrant Total: 43,425.45

Vendor Portion: 43,425.45

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 \$43,425.45. 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.

8-1-2024
Date

MaryKane
Signature

Claims Auditor
Title

Enc #6
8/19/2024

BELLEVILLE HENDERSON CSD



Check Warrant Report For A - 1: July 2024 General Manual Check Warrant #1B For Dates 7/1/2024 - 7/31/2024

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
2221	07/08/2024	5143	Ameritas Life Ins. Corp. of NY	July 2024 BHCS BOE/District Responsibility		2,500.00
2222	07/10/2024	1995	Scholastic Sports Sales	Replace Check #22161- Incorrect Amount		13,983.10
2223	07/15/2024	5143	Ameritas Life Ins. Corp. of NY	August 2024 BHCS BOE/District Responsibility		2,500.00
2225	07/18/2024	3105	Pitney Bowes Inc.	2024-2025 Postage Meter Postage		1,750.00
2226	07/23/2024	5403	First National Bank of Omaha	First National Bank Card of Omaha-June 2024 Payment- CC#8753		1,246.39
2227	07/23/2024	5403	First National Bank of Omaha	First National Bank Card of Omaha-June 2024 Payment- CC#5121		422.39

Number of Transactions: 6

Warrant Total:	22,401.88
Vendor Portion:	22,401.88

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 \$ 22,401.88. 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.

8-1-24
Date

Merry Fomenko
Signature

Claims Auditor
Title

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 3: July 2024 General ACH Payment Warrant #1C For Dates 7/1/2024 - 7/31/2024



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
2024204000042	07/22/2024	2607	JEFFERSON LEWIS ET AL SCHOOLS HEALTH PLAN	Health Insurance Payment - July 2024		149,462.17
2024212000051	07/30/2024	5585	Greene County Commercial Bank	FINAL School District Bond Series Interest Payment- August 1, 2024		926.25
2024212000052	07/30/2024	5585	Greene County Commercial Bank	FINAL School District Bond Series Principal Payment- August 1, 2024		95,000.00

Number of Transactions: 3

Warrant Total: 245,388.42

Vendor Portion: 245,388.42

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$245,388.42. 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.

8-1-2024 Mary Keneaster Claims Auditor
Date Signature Title

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 5: General Warrant #2 For Dates 8/1/2024 - 8/31/2024

Enc. # 8
8/19/2024



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
22310	08/08/2024	6205	ACORN NATURALISTS	Phase II Supplies - pH Test Kits	250076	77.45
22311	08/08/2024	4567	AIRGAS USA, LLC	Gas Cylinder Rental		62.51
22312	08/08/2024	310	Bob's Auto Supply	Auto Parts - 22 in. Exactfitblade		102.75
22313	08/08/2024	6109	CABVI	O&M Instruction and Mileage		182.56
22314	08/08/2024	5929	Century Linen & Uniform	Uniforms		135.00
22315	08/08/2024	4651	CHARTER COMMUNICATIONS	Cables Services		704.25
22316	08/08/2024	2934	Cintas Corporation #121	Mats		1,340.38
22317	08/08/2024	6459	Digital Insurance LLC	Flex Card Billing - June 1, 2024 through June 30, 2024		84.00
22318	08/08/2024	6425	EARL, STEVEN	Reimbursement for NY Ammunition Background Check and Ammunition		95.55
22319	08/08/2024	5889	Eastman, Roger	Mileage Reimbursement for NYSSBA Event in Albany, NY		252.16
22320	08/08/2024	3194	Flinn Scientific Inc.	Phase II Supplies - Lab Goggles	*See Detail Report	225.50
22321	08/08/2024	4524	Alfred Gianfagna MD	Retainer Fee		5,000.00
22322	08/08/2024	1205	Josten's Inc.	CDOSCC Diploma		15.25
22323	08/08/2024	1280	Lakeshore Learning Materials	Phase II Supplies - Nameplates/Birthday Crowns	*See Detail Report	41.17
22324	08/08/2024	1465	McCabe's Mechanicals Inc.	Backflow Preventer Testing		852.00
22325	08/08/2024	1470	McCabe's Supply Inc.	Repair AC Units - Oval Capacitor	250087	21.88
22326	08/08/2024	3675	METCO Supply Inc.	Art Supplies - Glue Gun/Glue Gun Sticks/Paper Bags	250054	385.43
22327	08/08/2024	7612	Moyer, Michelle	Mileage Reimbursements		39.40
22328	08/08/2024	1635	NCE Environmental Consultants	2024/25 SED Fire Inspection Services for BHCS Buildings		800.00
22329	08/08/2024	4642	Pitcher's Sewer Service, Inc.	Jetter Service		600.00
22330	08/08/2024	7613	Rexford, Darlene	Mileage Reimbursement - BOCES for Trainings		22.11
22331	08/08/2024	4823	Pyramid School Products	Custodial Supplies - Cloths/Waste Baskets/Plungers/Flags/Bathroom Signs	250010	412.94
22332	08/08/2024	5584	RURAL SCHOOLS ASSOCIATION OF NEW YORK STATE	RSA NY 2024-25 Membership - July 1, 2024 through June 30, 2025		850.00
22333	08/08/2024	4649	SECURITAS TECHNOLOGY CORPORATION	August 2024 - Maintenance and Monitoring Charges		44.14
22334	08/08/2024	3067	Staples	Ink/Supplies		76.50
22335	08/08/2024	5934	Starfall Education Foundation	Teachers Membership	250100	70.00
22336	08/08/2024	5907	Teacher Synergy, LLC	2nd Grade Language Arts and Grammar Bundle	250086	112.00
22337	08/08/2024	6285	TOLLS BY MAIL PAYMENT PROCESSING CENTER	Toll Bill - NY BH4019 and NY BH9672		33.14
22338	08/08/2024	2315	Watertown Daily Times	Required Legal Notice for Annual Fire Inspection - July		32.08

BELLEVILLE HENDERSON CSD**Check Warrant Report For A - 5: General Warrant #2 For Dates 8/1/2024 - 8/31/2024**

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
				31, 2024		
22339	08/08/2024	6259	Jefferson County Department of Social Services	Interim Rate Maintenance Billing - June 2024 School Reimbursement		5,376.14
22340	08/08/2024	975	Inc., O.D. Greene Lumber Co.	Mulch - Drain Bladder - Ceiling Tiles - Trimmer Line		347.48
22341	08/08/2024	5215	Mindy Grandjean	Mileage/Food Reimbursement for CN Management Training		86.80
22342	08/08/2024	4464	Marisa Riordan	2024-2025 Direct Reimbursement for Uncovered Dental/Vision/Medical Expenses		500.00
22342	08/08/2024	4464	**VOID** Marisa Riordan	**VOID**		-500.00
22345	08/08/2024	4464	Marisa Riordan	Flex Spending-Contract		500.00
Number of Transactions: 35					Warrant Total:	18,980.57
					Vendor Portion:	18,980.57

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 35 in number, in the total amount of \$18,980.57. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

8-8-2024 Mary Fenster Claims Auditor
Date Signature Title