

BELLEVILLE HENDERSON CENTRAL SCHOOL

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Adams, New York 13605

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"Home of the Panthers"



BELLEVILLE HENDERSON CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING MINUTES
SEPTEMBER 14, 2020
LIVE STREAMED

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

Others present: Jane Collins, Superintendent, Scott Storey, Building Principal, Stephen Magovney, Business Manager, Ashleigh Barnhart-Burto, Administrative Coordinator, and Sally Kohl, District Clerk.

Members from the community/guests: Tedra Bean, FFA Teacher

Absent: David Bartlett, Board Member

President Allen requested a moment of silence in memory of the events of 9/11/2001.

ACCEPTING/AMENDING THE AGENDA

Resolved that this Board of Education amend the agenda to add resolution #10.

Motion made by: Kristin Vaughn

Seconded by: Roger Eastman

Motion Carried: 6-0

PRESENTATIONS

- Mrs. Bean presented to the Board the award of a \$15,000 check from America's Farmers Grow Rural Education grant. Mrs. Bean worked on the grant with Mr. Soluri. The grant money will be used to purchase a portable sawmill that will be used in both the Ag and Technology Departments and possibly the Science Department as well.

CALENDAR OF EVENTS

9/14	First Day of Pre-K
9/14 7:00 pm	Board of Education Meeting
9/14 3-4:30 pm	Employee Flu Clinic
9/21	4-H Afterschool Program Begins
9/21	Fall Sports Begin--Tentative
9/28 7:00 pm	Board of Education Meeting

AMEND THE AGENDA

10/19 7:00 pm Board of Education Meeting
10/20-22 & 27-29 NYSSBA Convention 2020-Virtual

COMMUNITY OF CARING UPDATE

CONSENT AGENDA

1. Resolved that this Board of Education approve the following:
 - A. MINUTES
BHCSB Board of Education Meeting Minutes from August 24, 2020
 - B. WARRANTS
Warrant #2 Capital Warrant
Warrant #6 General Warrant
Warrant #7 General Warrant
Warrant #7B-Medicare Warrant

**BHCSB BOE MEETING
MINUTES 8/24/2020**

**WARRANTS:
#2 CAPITAL WARRANT
#6 GENERAL WARRANT
#7 GENERAL WARRANT
#7B MEDICARE WARRANT**

Motion made by: Adam Miner
Seconded by: Kristin Vaughn

Motion Carried: 6-0

PERSONNEL

2. EXTEND SUPERINTENDENT'S AGREEMENT
Resolved that this Board of Education agrees to extend the term of the Superintendent's agreement and employment through June 30, 2025.

**EXTEND
SUPERINTENDENT'S
AGREEMENT THROUGH
JUNE 2025**

Motion made by: Kristin Vaughn
Seconded by: Kyle Gehrke

Motion Carried: 6-0

3. APPROVE OF SUBSTITUTE PAY RATES FOR 2020-2021
Resolved, that this Board of Education sets the following substitute pay rates for the 2020-2021 school year, effective July 1, 2020.

**APPROVE REVISED
SUBSTITUTE PAY RATES
FOR 2020-2021**

Substitute Position	First Twenty (20) Work Days	21st Work Day and Beyond
Long Term Substitute Teacher- Certified	\$105.00 per day	1/200th Step 1, Column BA
Per Diem Substitute Teacher-Certified	\$105.00 per day	\$115.00 per day
Per Diem Substitute Teacher-Uncertified (4 yr degree)	\$95.00 per day	\$105.00 per day
Per Diem Substitute Teacher-Uncertified (2 yr degree)	\$90.00 per day	\$95.00 per day
Per Diem Substitute Teacher- No Degree	\$90.00 per day	\$90.00 per day
Teacher Aide	\$12.70 per hour	\$12.70 per hour
Teacher Assistant	\$12.70 per hour	\$12.70 per hour
Bus Monitor	\$12.50 per hour	\$12.50 per hour
Cleaner	\$12.80 per hour	\$12.80 per hour
Food Service Helper	\$12.50 per hour	\$12.50 per hour
Nurse	\$20.00 per hour	\$20.00 per hour
Bus Driver		
**approved by the Board January 30, 2019 **	\$19.50 per hour	\$19.50 per hour
Cashier	\$12.50 per hour	\$12.50 per hour

Dental Hygienist	\$15.00 per hour	\$15.00 per hour
Typist	\$12.50 per hour	\$12.50 per hour

Motion made by: Adam Miner

Seconded by: Kristin Vaughn

Motion Carried: 6-0

4. APPROVE RETIREMENT

Resolved that upon the recommendation of the Superintendent, this Board of Education approves, with regret, the retirement of Phil Gleason, Head Mechanic, effective October 31, 2020.

**APPROVE RETIREMENT-
PHIL GLEASON**

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 6-0

5. APPROVE OF LEAVE OF ABSENCE REQUEST

Resolved, that upon the recommendation of the Superintendent, this Board of Education approves a request for an unpaid leave of absence from Melanie Berry, English Teacher, to be effective after sick days have been extinguished through June 30, 2020. **

**APPROVE LEAVE OF
ABSENCE REQUEST-
MELANIE BERRY**

****see 11/8/2021 BOE
meeting minutes for
correction to date****

Motion made by: Roger Eastman

Seconded by: Kristin Vaughn

Motion Carried: 6-0

6. APPROVE OF SUBSTITUTE TEACHER

Resolved, that this Board of Education approves Cheryl Chaif as substitute teacher.

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

**APPROVE SUBSTITUTE
TEACHER-CHERYL CHAIF**

Motion made by: Roger Eastman

Seconded by: Anthony Barney

Motion Carried: 6-0

7. APPROVE OF SUBSTITUTE CLEANER

Resolved, that this Board of Education approves Jarred Brown as substitute cleaner.

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

**APPROVE SUBSTITUTE
CLEANER—JARRED BROWN**

Motion made by: Adam Miner

Seconded by: Kyle Gehrke

Motion Carried: 6-0

8. APPROVE OF SUBSTITUTE CLEANER

Resolved, that this Board of Education approves Richard Bacon Jr. as substitute cleaner.

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

Motion made by: Kristin Vaughn

Seconded by: Adam Miner

Motion Carried: 6-0

NEW BUSINESS

9. APPROVE ITEM FOR DONATION, DISPOSAL AND/OR PUBLIC SALE

Resolve, that up the recommendation of the Superintendent, the Board of Education approves the following item to be considered for donation, disposal and/or public sale:

- o 2010 Blue Bird 48 Passenger Bus (Bus #90)

Motion made by: Adam Miner

Seconded by: Kristin Vaughn

Motion Carried: 6-0

Additional Resolution(s) Hand Carried in to Meeting

10. APPROVE STIPEND

Resolved, upon the recommendation of the Superintendent, this Board of Education approves a stipend of \$500 for the assistant trap advisor.

Motion made by: Kristin Vaughn

Seconded by: Roger Eastman

Motion Carried: 6-0

POLICY

First reading of the following new policies from the District Policy Manual developed with Erie 1 BOCES:

- Community Relations Section #3250 Extraordinary Circumstances
- Personnel Section #6570-Remote Working
- Students Section #7150 Remote Learning

FOR THE BOARD'S REVIEW

- Letter from Community Member
- NYSSBA Convention
 - Tuesday, October 20, Wednesday, October 21, Thursday, October 22.
 - Tuesday, October 27, Wednesday, October 28, Thursday, October 29, Saturday, October 31
- Registration is open now

ADMINISTRATIVE REPORT(S)

- Business Manager's Report:
 - o Audit: Mr. Magovney reported to the Board an update to the annual audit that is being performed by Crowley and Halloran. Crowley and Halloran will be reporting to the Board on November 9th.

APPROVE SUBSTITUTE
CLEANER-RICHARD BACON
JR

APPROVE ITEM FOR
DONATION, DISPOSAL
AND/OR PUBLIC SALE

HAND CARRIED ITEM

APPROVE STIPEND FOR
ASSISTANT TRAP ADVISOR

- Cafeteria: Mr. Magovney also shared a cafeteria report from Mrs. Grandjean. The cafeteria is off to a good start for the school year. They are currently serving breakfast to students as they pick up as they walk through the door. Lunch is being delivered to all classrooms. They are serving around 100-150 lunches per day. The rules that applied for meal pickups during the closure still apply and all student breakfast and lunch are free until December 31st.
- Bus #90: This bus will be put up for sale. It is a 72 passenger, 2010 Blue Bird, with 129,320 miles and a diesel engine.
- Financial Update: The CARES and ESSA applications have been submitted to NYSED. The Department of Budget (DOB) has announced a temporary withholding of 20% of aid payments due to localities.
- Principal's Report
 - Update on Cohort Numbers: Mr. Storey reported to the Board on the current numbers of each Cohort (A, B, C and D) and the steps that have been taken to put each student in a cohort.
 - Student Donation for Masks: Mr. Storey also reported to the Board that 5th grade student, Amelia Cabrera started a petition to Governor Cuomo to allow schools to re-open in September. Amelia also collected donations to help purchase masks for students. Amelia donated \$120 to BH for the purchase of student masks. Mr. Storey and President Allen thanked her for the donation and for thinking of other during this difficult pandemic.
- Administrative Coordinator's Report
 - Superintendent's Days: September 1, 2 and 3 were used for Superintendent's Days for professional development to help our teachers and staff prepare for the return of our students. Mrs. Barnhart-Burto summarized what was done.
 - Remote Learning: Mrs. Barnhart-Burto reported that each student will be assigned a Panther email. This will allow teachers and students to communicate more effectively. She also discussed Google Classroom. Hot spots arrived last week, Mrs. Barnhart-Burto and Rich will work on assigning and distributing them to families.
 - Athletics: Mrs. Barnhart-Burto reported that the Frontier League is determining what is going to happen with our league and athletics. At this time we are waiting to hear from the League.
- Superintendent's Report
 - In her update to the Board, Ms. Collins reported that Mr. Storey has been working on fine tuning the master schedule particularly lunch duties, study halls, Special Education, AIS classes as well as special area assignments. We are still working on a few issues with remote learning and students being able to connect as well attendance.

UPDATE TO BOARD OF EDUCATION QUESTIONS

EXECUTIVE SESSION

Resolved, that this Board of Education enter executive session at 7:55 p.m. to discuss:

- Matters relating to personnel
- Potential legal matters

Motion made by: Kristin Vaughn
Seconded by: Anthony Barney

Motion Carried: 6-0

President Allen declared open session at 8:45p.m.

President Allen would like to hold a Board workshop prior to the meeting on September 28th, to discuss Board Goals.

ADJOURNMENT

Resolved, that at 8:47 pm that this meeting be adjourned.

Motion made by: Roger Eastman
Seconded by: Kristin Vaughn

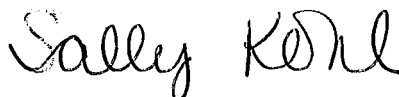
Motion Carried: 6-0

EXECUTIVE SESSION

OPEN SESSION

ADJOURNMENT

Official Meeting Minutes
Respectfully Submitted



Sally Kohl, District Clerk

BELLEVILLE HENDERSON CSD

ENC. #2

9/14/2020



Check Warrant Report For H - 2: AUGUST 2020 CAPITAL WARRANT #2 For Dates 8/1/2020 - 8/31/2020

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1232	08/12/2020	3365	Premier Printing, Inc.	SERVICES RENDERED- BOND NOTICE		1,830.00
1233	08/12/2020	2765	Fiscal Advisors & Marketing	SERVICES RENDERED		5,600.00
1234	08/13/2020	6212	M&T TRANSPORT	WATER FOR FIELD		11,200.00
1235	08/18/2020	6213	Watertown Saving Bank	BOCES PROJECT		229,423.69
1236	08/24/2020	4798	Aubertine and Currier	SERVICES RENDERED		3,813.37
Number of Transactions: 5					Warrant Total:	251,867.06
					Vendor Portion:	251,867.06

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 5 in number, in the total amount of \$251,867.06. 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.

9/9/2020
Date

Mary Foner
Signature

Claims Auditor
Title

BELLEVILLE HENDERSON CSD
ENC. #3

9/14/2020


Check Warrant Report For A - 8: General Warrant #6 For Dates 8/1/2020 - 8/31/2020

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1207	08/27/2020	6205	ACORN NATURALISTS	Instructional Supplies-Bibbins	132	44.65
1517208	08/27/2020	4176	Benefit Services Group	Flex Plan		77.00
1517209	08/27/2020	4125	Bio-Rad Laboratories	Instructional Supplies-Streeter	125	67.55
1517210	08/27/2020	305	BLICK ART MATERIALS	Art Supplies-No Bid	73	535.46
1517211	08/27/2020	305	BLICK ART MATERIALS	Instructional Supplie-Art	156	703.18
1517212	08/27/2020	410	Carolina Biological Supply	Instructional Supplies-Reff	161	151.46
1517213	08/27/2020	5800	Cengage Learning	Textbooks-Calculus GREEN	115	625.00
1517214	08/27/2020	5921	EDUCATIONAL ELECTRONICS	Instructional Supplies GREEN	165	113.19
1517215	08/27/2020	3787	Frontier	Phone Numnber 5360/5023	207	163.81
1517216	08/27/2020	945	Gopher Sports Equipment	Instructional Supplies-Whitney/Donie	182	867.85
1517217	08/27/2020	5996	Greenhouse Megastore	Instructional Supplies-Bean	171	504.05
1517218	08/27/2020	1280	Lakeshore Learning Materials	Instructional Supplies	157	191.15
1517219	08/27/2020	4696	Learning A-Z	Software for Instructional USE	160	808.15
1517220	08/27/2020	4272	Mark's Plumbing Parts &	parts/Supplies-Kiblin		391.38
1517221	08/27/2020	5879	Medco Supply	HEALTH CO OP BID	53	11.07
1517222	08/27/2020	3367	NY School & Municipal Energy	NATURAL/GAS ELECTRIC BILLING	23	20,725.00
1517223	08/27/2020	5841	Office Depot	HIGH SCHOOL SUPPLIES 2020-2021	144	584.50
1517224	08/27/2020	5841	Office Depot	ELEMENTARY SUPPLIES 2020-2021	137	496.76
1517225	08/27/2020	5841	Office Depot	HIGH SCHOOL SUPPLIES 2020-2021	148	2,877.68
1517226	08/27/2020	3365	Premier Printing, Inc.	SERVICES RENDERED		1,775.00
1517227	08/27/2020	5437	Pulaski Urgent Care	DOT PHYSICALS		125.00
1517228	08/27/2020	4832	Quill	HIGH SCHOOL SUPPLIES 2020-2021	147	406.04
1517229	08/27/2020	4832	Quill	INSTRUCTIONAL SUPPLIES	150	89.72
1517230	08/27/2020	3535	Really Good Stuff	INSTRUCTIONAL SUPPLIES -COSEO	188	26.94
1517231	08/27/2020	2495	Sanford & Burtis Fire Equip.	SERVICES RENDERED		145.00
1517232	08/27/2020	5870	SANICO	SERVICES RENDERED		779.56
1517233	08/27/2020	2345	SCHOLASTIC INC	MAGAZINES-COSEO	104	229.90
1517234	08/27/2020	2345	SCHOLASTIC INC	MAGAZINES-MARLOWE	108	176.72
1517235	08/27/2020	2345	SCHOLASTIC INC	MAGAZINES-CLARK	110	274.89
1517236	08/27/2020	2345	SCHOLASTIC INC	MAGAZINES-DUDLEY	109	176.72
1517237	08/27/2020	2345	SCHOLASTIC INC	MAGAZINES-BELLAVIA	111	297.28
1517238	08/27/2020	2716	School Specialty		154	635.46
1517239	08/27/2020	5605	School Health Corporation	AED ATHLETICS POWERHEART	94	1,217.41
1517240	08/27/2020	3069	Sherwin-Williams	SANI SPRAYERS-KIBLIN		6,340.00
1517241	08/27/2020	4651	SPECTRUM BUSINESS	CABLE SERVICES	208	370.24
7242	08/27/2020	3067	**CONTINUED** Staples	Voided During Printing		0.00
1517243	08/27/2020	3067	Staples		134	138.22
1517244	08/27/2020	3067	Staples	HIGH SCHOOL SUPPLIES 2020-2021	142	3,989.81

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 8: General Warrant #6 For Dates 8/1/2020 - 8/31/2020



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1517245	08/27/2020	3067	Staples	HIGH SCHOOL SUPPLIES 2020-2021	149	350.35
1517246	08/27/2020	4420	Scott Storey	CONTRACTUAL-MEDICAL		1,000.00
1517247	08/27/2020	5754	TEACHERS DISCOVERY	INSTRUCTIONAL SUPPLIES -GRIGG	177	283.24
1517248	08/27/2020	5928	THAT FISH PLACE THAT PET PLACE	INSTRUCTIONAL SUPPLIES -BIBBINS	128	50.94
1517249	08/27/2020	2220	Tifco Industries	SUPPLIES/PARTS-KIBLIN		788.30
1517250	08/27/2020	6036	W.B. MASON (3)		2	137.68
1517251	08/27/2020	6036	W.B. MASON (3)	COPY PAPER CO OP BID	3	1,196.84
1517252	08/27/2020	6036	W.B. MASON (3)	CUSTODIAL CO OP BIDS	18	273.09
1517253	08/27/2020	5562	WB MASON	AUDIO VISUAL CO OP BIDS	47	23.48
1517254	08/27/2020	5749	WARDS NATURAL SCIENCE	SCIENCE SUPPLIES	31	345.63
1517255	08/27/2020	5749	WARDS NATURAL SCIENCE	SCIENCE SUPPLIES	166	368.26
1517256	08/27/2020	5749	WARDS NATURAL SCIENCE	SCIENCE SUPPLIES-REFF	162	182.73
1517257	08/27/2020	2355	WESCO	PARTS/SUPPLIES-KIBLIN		637.56
1517258	08/27/2020	1040	Haylor, Freyer & Coon Inc.	Insurance		72,088.15

Number of Transactions: 52

Warrant Total: 124,859.05

Vendor Portion: 124,859.05

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 52 in number, in the total amount of \$124,859.05. 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.

8/27/2020

Date

Mary Fonesto

Signature

Claims Auditor

Title

BELLEVILLE HENDERSON CSD

ENC. #4

9/14/2020



Check Warrant Report For A - 10: Warrant #7 For Dates 9/1/2020 - 9/30/2020

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1517259	09/09/2020	6194	ALAMO MUSIC CENTER	Music Co Op Bids	61	63.70
1517260	09/09/2020	240	Belloff's	Uniform-KIBLIN		1,109.00
1517261	09/09/2020	5931	COLLEENS CHERRY TREE INN	Staff Luncheon	228	1,517.44
1517262	09/09/2020	4046	EAI Education	Instructional Supplies-REFF	163	108.46
1517263	09/09/2020	6195	FIRST BOOK	Summer Reading Challenge Books	71	343.30
1517264	09/09/2020	6195	FIRST BOOK	Summer Reading Challenge Books	89	551.60
1517265	09/09/2020	4690	Grizzly Industrial	Instructional Supplies-SOLURI	184	3,172.22
1517266	09/09/2020	4272	Mark's Plumbing Parts &	Supplies/Parts-Kiblin		99.32
1517267	09/09/2020	1695	NYSPHSAA Inc.	Sports Rule Books	176	96.00
1517268	09/09/2020	6215	PEAR DECK	Software Programs		1,900.00
1517269	09/09/2020	4823	Pyramid School Products	Audio Visual Co Op Bid Supplies	40	59.72
1517270	09/09/2020	4823	Pyramid School Products	No Bid Construction Paper	81	24.31
1517271	09/09/2020	4823	Pyramid School Products	Art Supplie Co Op Bid	20	395.33
1517272	09/09/2020	4832	Quill	Elementary School Supplies 2020-2021	136	725.21
1517273	09/09/2020	4832	Quill	Instructional Supplies	194	99.97
1517274	09/09/2020	2492	Renzi Brothers Inc.	Food-GRANDJEAN		298.97
1517275	09/09/2020	4464	Marisa Riordan	MILEAGE REIMBURSEMENT AUGUST 2020		129.05
1517276	09/09/2020	5261	ST LAWRENCE SUPPLY CO	Custodial Bid Supplies	14	624.45
1517277	09/09/2020	3067	Staples	Instructional SUPPLIES PO#193/195	193	82.36
1517278	09/09/2020	3067	Staples	Elementary School Supplies	196	225.20
1517279	09/09/2020	3067	Staples	Instructional Supplies	197	39.50
1517280	09/09/2020	5749	WARDS NATURAL SCIENCE	Biibbins-Supplies		34.60
1517281	09/09/2020	2415	Williamson Law Book Company	Election Envelopes		2,790.49

Number of Transactions: 23

Warrant Total: 14,490.20

Vendor Portion: 14,490.20

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 23 in number, in the total amount of \$14,490.20. 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.

9/9/2020
Date

Mary Fenster
Signature

Claims Auditor
Title

BELLEVILLE HENDERSON CSD

ENC. #5

9/14/2020



Check Warrant Report For A - 11: Warrant #7B (MEDICARE) For Dates 9/1/2020 - 9/30/2020

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1517282	09/09/2020	215	Baker, Shawn	Medicare Reimbursement		433.80
1517283	09/09/2020	4052	Diane Berger	Medicare Reimbursement		607.20
1517284	09/09/2020	4555	Kay Bolton	Medicare Reimbursement		433.80
1517285	09/09/2020	325	Franklin Bovee	Medicare Reimbursement		433.80
1517286	09/09/2020	350	Charlotte Briant	Medicare Reimbursement		433.80
1517287	09/09/2020	415	Sharon W. Carr	Medicare Reimbursement		433.80
1517288	09/09/2020	475	Joyce Claflin	Medicare Reimbursement		433.80
1517289	09/09/2020	500	Nancy Cobb	Medicare Reimbursement		433.80
1517290	09/09/2020	4556	Richard Coons	Medicare Reimbursement		867.60
1517291	09/09/2020	570	Joyce Crossley	Medicare Reimbursement		867.60
1517292	09/09/2020	625	Melanie Day	Medicare Reimbursement		433.80
1517293	09/09/2020	665	Verna Docteur	Medicare Reimbursement		433.80
1517294	09/09/2020	685	Regina DuMond	Medicare Reimbursement		433.80
1517295	09/09/2020	690	Jamie Dunbar	Medicare Reimbursement		433.80
1517296	09/09/2020	695	Cindy Durant	Medicare Reimbursement		867.60
1517297	09/09/2020	770	Ann Fargo	Medicare Reimbursement		433.80
1517298	09/09/2020	4559	Jean Gerace	Medicare Reimbursement		433.80
1517299	09/09/2020	925	Eva Golding	Medicare Reimbursement		433.80
1517300	09/09/2020	930	Golding, Gregory	Medicare Reimbursement		867.60
1517301	09/09/2020	995	Susan Grimshaw	Medicare Reimbursement		433.80
1517302	09/09/2020	3807	Martha Hamilton	Medicare Reimbursement		433.80
1517303	09/09/2020	1025	George Harrington	Medicare Reimbursement		433.80
1517304	09/09/2020	1115	Lynn Hunneyman	Medicare Reimbursement		867.60
1517305	09/09/2020	1155	Margaret Jacobs	Medicare Reimbursement		433.80
1517306	09/09/2020	1190	Bethany Johnston	Medicare Reimbursement		433.80
1517307	09/09/2020	1200	Stephen Jones	Medicare Reimbursement		867.60
1517308	09/09/2020	1290	Sherrill LaLonde	Medicare Reimbursement		433.80
1517309	09/09/2020	1405	Nancy Mack	Medicare Reimbursement		867.60
1517310	09/09/2020	4174	Gretchen Martelle	Medicare Reimbursement		433.80
1517311	09/09/2020	1490	Joanne McNitt	Medicare Reimbursement		867.60
1517312	09/09/2020	5422	Caryn Montague	Medicare Reimbursement		433.80
1517313	09/09/2020	1570	Catherine Morenus	Medicare Reimbursement		867.60
1517314	09/09/2020	1590	Mundt, Gary	Medicare Reimbursement		578.40
1517315	09/09/2020	1795	Arthur Phillips	Medicare Reimbursement		867.60
1517316	09/09/2020	1810	Dolores Pope	Medicare Reimbursement		433.80
1517317	09/09/2020	1895	Nancy Rendleman	Medicare Reimbursement		867.60
1517318	09/09/2020	2499	Charlotte Richmond	Medicare Reimbursement		433.80
1517319	09/09/2020	5774	RICHMOND, HOLLY	Medicare Reimbursement		433.80
1517320	09/09/2020	1940	Sue Rudes	Medicare Reimbursement		433.80
1517321	09/09/2020	2065	Mark Shevalier	Medicare Reimbursement		433.80
1517322	09/09/2020	4230	Rick Sidman	Medicare Reimbursement		433.80
1517323	09/09/2020	2075	David Simmons	Medicare Reimbursement		433.80
1517324	09/09/2020	3427	Debra Simmons	Medicare Reimbursement		433.80
1517325	09/09/2020	5541	STREETER ELAINE	Medicare Reimbursement		578.40
1517326	09/09/2020	2215	Susan Thomas	Medicare Reimbursement		867.60
1517327	09/09/2020	2240	Peter Trowbridge	Medicare Reimbursement		867.60

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 11: Warrant #7B (MEDICARE) For Dates 9/1/2020 - 9/30/2020



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
1517328	09/09/2020	2275	VanBrocklin, Charmaine	Medicare Reimbursement		433.80
1517329	09/09/2020	2636	Glenda J. Wait	Medicare Reimbursement		511.50
1517330	09/09/2020	2370	Lavonne White	Medicare Reimbursement		433.80
1517331	09/09/2020	2375	Marthe Whitney	Medicare Reimbursement		867.60
1517332	09/09/2020	2390	Judy Widrick	Medicare Reimbursement		433.80
1517333	09/09/2020	2395	Lorraine Wiggins	Medicare Reimbursement		433.80
1517334	09/09/2020	2425	Bruce Wilson	Medicare Reimbursement		867.60
1517335	09/09/2020	2450	Dean Wyand	Medicare Reimbursement		962.10
1517336	09/09/2020	3312	Linda Zehr	Medicare Reimbursement		433.80

Number of Transactions: 55

Warrant Total: 31,434.60

Vendor Portion: 31,434.60

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 55 in number, in the total amount of \$31,434.60. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

9/9/2020
Date

Mary Fones
Signature

Claims Auditor
Title