

BELLEVILLE HENDERSON CENTRAL SCHOOL

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Adams, New York 13605

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BELLEVILLE HENDERSON CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
Regular Meeting Minutes
September 24, 2018

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, David Bartlett, Roger Eastman, Kurt Gehrke, Adam Miner, Gary Ramsdell and Kristin Vaughn.

Others present: Jane Collins, Interim Superintendent, Scott Storey, Building Principal, and Sally Kohl, District Clerk

Members from the community/guests: Kathy Montgomery, Alison VanBrocklin, Katelyn VanBrocklin, Shaun Gagan several members of the Senior Class, advisors and parents.

PRESENTATIONS

- Perri Redden, Senior Class President presented to the Board a proposal for a cruise for the senior trip in June 2019. Advisors and Perri answered any questions that the Board asked. The Board will discuss their proposal with Administration.
- Mr. Gagan presented to the Board of Education the enrollment numbers for the Edge courses that are offered at BHCS.
- Mr. Storey presented the Regents scores from 2017-18 and a comparison of scores from previous years and with other area schools.

PUBLIC PARTICIPATION

There was no public participation at this time

CALENDAR OF EVENTS

9/22	Ag Fair
9/24 7:00 pm	Board Meeting-Library
9/26 3:00 pm	Safety Committee Meeting
9/27	School Photos-Elementary
9/27 5:30 pm	JLSBA Fall Dinner Meeting at Ryan's Lookout
9/27 7:00 pm	Booster Club Under the Lights Game VGS vs Sackets Harbor
9/28	School Photos-Secondary
9/28 7:00 pm	Booster Club Under the Lights Game VBS vs Sackets Harbor
9/29 7:00 pm	Alumni Under the Lights Soccer Game
9/29	COLT Conference at Cornell
10/3 3:00 pm	Curriculum Council Meeting
10/4	Fire Prevention Grades K-4
10/8	Columbus Day-No School

10/9	Superintendent's Day
10/12	Manufacturing Day Field Trip
10/13 7-10:00 pm	Booster Club Dance
10/15 7:00 pm	Board Meeting-Library
10/16 3:00 pm	Technology Committee Meeting
10/21-10/27	National FFA Convention
10/22 3:00 pm	Grade Level Meeting
10/25	Blood Drive Sponsored by the Student Council
10/25-27	NYSSBA Convention NYC
10/29 7:00 pm	Board Meeting-Library
10/31 3:00 pm	Safety Committee Meeting

COMMUNITY OF CARING UPDATE

Condolences were sent on behalf of the Board of Education to Mr. Stephen Todd on the loss of his mother.

CONSENT AGENDA

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

A. MINUTES

BHCS D Board of Education Meeting Minutes from September 10, 2018.

B. WARRANTS

Warrant #7 General & School Lunch Fund
Warrant #9 General & School Lunch Fund
Warrant #10 General & School Lunch Fund

C. CSE/CPSE RECOMMENDATION

Whereas the Board of Education received the following information and recommendations from the Committee on Special Education reported on 9/19/2018:

Student numbers; 99210828

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

D. BUILDING/TRANSPORTATION USE

Alisa O'Hagan, Cub Scout Pack 32, requests the use of the cafeteria for meetings on every other Wednesday from September 2018 through May 2019. IT BEING UNDERSTOOD, that school activities will come first and activities will be coordinated with the District Office.

Sarah Zehr, Good News Club, requests the use of the technology lab for the Good News Club Meetings every Tuesday from October 16 through November 20, 2018. IT BEING UNDERSTOOD, that school activities will come first and activities will be coordinated with the District Office.

Marisa Riordan, Union Academy Board of Trustees requests the use of room 252 for UAB Meeting on October 10, 2018. IT BEING UNDERSTOOD, that school activities will come first and activities will be coordinated with the District Office.

BHCS D BOE MEETING
MINUTES FROM 9/10/2018

WARRANTS #7, #9 & #10
GENERAL & SCHOOL LUNCH
FUND

CSE/CPSE
RECOMMENDATION

BUILDING USE:

CUB SCOUTS

GOOD NEWS CLUB

UAB

Danielle Donie, Girls Youth Basketball, requests the use of the gymnasium for practices and games on Saturdays and Sundays from November 10, 2018 through February 10, 2019. IT BEING UNDERSTOOD, that school activities will come first and activities will be coordinated with the District Office and Mrs. Barnhart-Burto, Athletic Coordinator.

Mike Burdick, Boys Youth Basketball, requests the use of the gymnasium for practices and games on Saturdays and Sundays from November 3, 2018 through February 17, 2019. IT BEING UNDERSTOOD, that school activities will come first and activities will be coordinated with the District Office and Mrs. Barnhart-Burto, Athletic Coordinator.

Motion made by: Roger Eastman

Seconded by: Adam Miner

Carried: 7-0

PERSONNEL

2. **APPOINT VARSITY BOYS BASKETBALL COACH**

Resolved, that this Board of Education, upon the recommendation of the Superintendent, appoint **Michael Burdick** as **Varsity Boys Basketball Coach** for the 2018-19 school year.

Motion made by: David Bartlett

Seconded by: Adam Miner

Carried: 7-0

3. **APPOINT VARSITY BOYS BASKETBALL ASSISTANT**

Resolved, that this Board of Education, upon the recommendation of the Superintendent, appoint **Daniel Hess** as **Varsity Boys Basketball Assistant** for the 2018-19 school year.

Motion made by: Gary Ramsdell

Seconded by: Roger Eastman

Carried: 7-0

4. **APPOINT VARSITY GIRLS BASKETBALL COACH**

Resolved, that this Board of Education, upon the recommendation of the Superintendent, appoint **Danielle Donie** as **Varsity Girls Basketball Coach** for the 2018-19 school year.

Motion made by: Roger Eastman

Seconded by: Adam Miner

Carried: 7-0

5. **APPOINT VARSITY GIRLS BASKETBALL ASSISTANT**

Resolved, that this Board of Education, upon the recommendation of the Superintendent, appoint **Zoe Stuckey** as **Varsity Girls Basketball Assistant** for the 2018-19 school year.

Motion made by: Gary Ramsdell

Seconded by: Adam Miner

Carried: 7-0

GIRLS YOUTH BASKETBALL

BOYS YOUTH BASKETBALL

**APPOINT VARSITY BOYS
BASKETBALL COACH-
MICHAEL BURDICK**

**APPOINT VARSITY BOYS
BASKETBALL ASSISTANT-
DANIEL HESS**

**APPOINT VARSITY GIRLS
BASKETBALL COACH-
DANIELLE DONIE**

**APPOINT VARSITY GIRLS
BASKETBALL ASSISTANT-
ZOE STUCKEY**

6. APPOINT JV BOYS BASKETBALL COACH

Resolved, that this Board of Education, upon the recommendation of the Superintendent, appoint **Arthur Babcock** as **JV Boys Basketball Coach** for the 2018-19 school year.

Motion made by: Gary Ramsdell

Seconded by: Kurt Gehrke

Carried: 7-0

APPOINT JV BOYS
BASKETBALL COACH-
ARTHUR BABCOCK

7. APPOINT JV GIRLS BASKETBALL COACH

Resolved, that this Board of Education, upon the recommendation of the Superintendent, appoint **Mindy Grandjean** as **JV Girls Basketball Coach** for the 2018-19 school year.

Motion made by: Kristin Vaughn

Seconded by: Roger Eastman

Carried: 7-0

APPOINT JV GIRLS
BASKETBALL COACH-
MINDY GRANDJEAN

8. APPOINT JV GIRLS BASKETBALL ASSISTANT

Resolved, that this Board of Education, upon the recommendation of the Superintendent, appoint **Morgan Fiegl** as **JV Girls Basketball Assistant** for the 2018-19 school year.

Motion made by: Kristin Vaughn

Seconded by: Adam Miner

Carried: 7-0

APPOINT JV GIRLS
BASKETBALL ASSISTANT-
MORGAN FIEGL

9. APPOINT MODIFIED BOYS BASKETBALL COACH

Resolved, that this Board of Education, upon the recommendation of the Superintendent, appoint **Katelyn Costello** the as **Modified Boys Basketball Coach** for the 2018-19 school year.

Motion made by: Gary Ramsdell

Seconded by: Adam Miner

Carried: 7-0

APPOINT MODIFIED BOYS
BASKETBALL COACH-
KATELYN COSTELLO

10. APPOINT MODIFIED GIRLS BASKETBALL COACH

Resolved, that this Board of Education, upon the recommendation of the Superintendent, appoint **Katie McGrath** the as **Modified Girls Basketball Coach** for the 2018-19 school year.

Motion made by: Roger Eastman

Seconded by: Kurt Gehrke

Carried: 7-0

APPOINT MODIFIED GIRLS
BASKETBALL COACH-KATIE
McGRATH

11. APPOINT VARSITY CHEER COACH

Resolved, that this Board of Education, upon the recommendation of the Superintendent, appoint **Jessica Winters** the as **Varsity Cheer Coach** for the 2018-19 school year.

Motion made by: Kurt Gehrke

Seconded by: Adam Miner

Carried: 7-0

APPOINT VARSITY CHEER
COACH-JESSICA WINTERS

12. APPOINT VARSITY CHEER ASSISTANT

Resolved, that this Board of Education, upon the recommendation of the Superintendent, appoint **Sarah Sugden** the as **Varsity Cheer Assistant** for the 2018-19 school year.

Motion made by: Gary Ramsdell

Seconded by: Adam Miner

Carried: 7-0

APPOINT VARSITY CHEER ASSISTANT-SARAH SUGDEN

13. PERMANENT APPOINTMENT BUS MONITOR

Upon the recommendation of the Superintendent, **Keyzia Warner** who has successfully completed her probationary appointment as **Bus Monitor** is to be made permanent effective September 26, 2018.

Motion made by: Kristin Vaughn

Seconded by: Roger Eastman

Carried: 7-0

PERMANENT APPOINTMENT-KEYZIA WARNER

14. PERMANENT APPOINTMENT CLEANER

Upon the recommendation of the Superintendent, **Shelly Rumsey** who has successfully completed her probationary appointment as **Cleaner** is to be made permanent effective September 26, 2018.

Motion made by: Roger Eastman

Seconded by: Adam Miner

PERMANENT APPOINTMENT-SHELLY RUMSEY

Motion made to table resolution until after executive session.

Motion made by: Roger Eastman

Seconded by: Kurt Gehrke

Motion to table carried: 7-0

After executive session:

Motion made to remove from table: Kurt Gehrke

Seconded by: Roger Eastman

Motion to remove from table: 7-0

Original motion carried: 7-0

15. APPOINT DEPUTY TAX COLLECTOR

Upon the recommendation of the Superintendent, that this Board of Education appoint **Mary Forrester** as **Deputy Tax Collector** for 2018-19.

Motion made by: Kurt Gehrke

Seconded by: Adam Miner

Carried: 7-0

APPOINT DEPUTY TAX COLLECTOR-MARY FORRESTER

16. APPROVE INTERNSHIP

Resolved, upon the recommendation of the Superintendent, this Board of Education approves Colleen Bellinger to complete an office management internship of 90 hours during the 2018-19 school year.

Motion made by: Kristin Vaughn

Seconded by: Kurt Gehrke

Carried: 7-0

APPROVE INTERNSHIP-COLLEEN BELLINGER

17. APPROVE OF SUBSTITUTE TEACHER

Resolved, that this Board of Education approves **Karen Denny** as substitute teacher. IT BEING UNDERSTOOD, that **Mrs. Denny** has had a criminal history background check, including fingerprinting, performed by the State Education Department.

Motion made by: Gary Ramsdell

Seconded by: Adam Miner

Carried: 7-0

**APPROVE TEACHER
SUBSTITUTE-KAREN
DENNY**

18. APPOINT MODIFIED CHEER COACH

Resolved, that this Board of Education, upon the recommendation of the Superintendent, appoint **Jessica Winters** the as **Modified Cheer Coach** for the 2018-19 school year.

Motion made by: Adam Miner

Seconded by: Gary Ramsdell

Carried: 7-0

**APPOINT MODIFIED CHEER
COACH-JESSICA WINTERS**

NEW BUSINESS

19. APPROVE 2018-2021 INSTRUCTIONAL TECHNOLOGY PLAN

Resolved, that this Board of Education approves the 2018-2021 Instructional Technology plan.

Motion made by: Adam Miner

Seconded by: Kurt Gehrke

Carried: 7-0

**APPROVE INSTRUCTIONAL
TECHNOLOGY PLAN**

20. PERMISSION FOR SUPERINDENDENT TO SIGN MOA WITH TEACHERS' ASSOCIATION-MODIFIED CHEERLEADING

Resolved this Board of Education gives permission for the Superintendent to sign the Memorandum of Agreement between the Belleville Henderson Central School District and the Teachers' Association.

Motion made by: Gary Ramsdell

Seconded by: David Bartlett

Carried: 7-0

**PERMISSION TO SIGN MOA
(MODIFIED CHEER) WITH
BHTA**

21. MOA-MRS. BIBBINS

RESOLVED, that this Board of Education gives the Superintendent permission to sign the Memorandum of Agreement between the Belleville Henderson Central School District, Belleville Henderson Teachers' Association and **Barbara Bibbins** for the 2018-19 school year.

Motion made by: Roger Eastman

Seconded by: Adam Miner

Carried: 7-0

**PERMISSION TO SIGN MOA-
BIBBINS**

22. MOA-MR. REFF

RESOLVED, that this Board of Education gives the Superintendent permission to sign the Memorandum of Agreement between the Belleville Henderson Central School District, Belleville Henderson Teachers' Association and **Thomas Reff** for the 2018-19 school year

Motion made by: Kurt Gehrke
Seconded by: Roger Eastman

Carried: 7-0

PERMISSION TO SIGN MOA-
REFF

23. MOA-MR. SOLURI

RESOLVED, that this Board of Education gives the Superintendent permission to sign the Memorandum of Agreement between the Belleville Henderson Central School District, Belleville Henderson Teachers' Association and **Matthew Soluri** for the 2018-19 school year

Motion made by: Gary Ramsdell
Seconded by: Roger Eastman

Carried: 7-0

PERMISSION TO SIGN MOA-
SOLURI

24. MOA-MRS. STREETER

RESOLVED, that this Board of Education gives the Superintendent permission to sign the Memorandum of Agreement between the Belleville Henderson Central School District, Belleville Henderson Teachers' Association and **Heather Streeter** for the 2018-19 school year.

Motion made by: Roger Eastman
Seconded by: Adam Miner

Carried: 7-0

PERMISSION TO SIGN MOA-
STREETER

25. MOA-MRS. THOMES

RESOLVED, that this Board of Education gives the Superintendent permission to sign the Memorandum of Agreement between the Belleville Henderson Central School District, Belleville Henderson Teachers' Association and **Maryellen Thomes** for the 2018-19 school year

Motion made by: David Bartlett
Seconded by: Gary Ramsdell

Carried: 7-0

PERMISSION TO SIGN MOA-
THOMES

26. MOA-MRS. WINTERS

RESOLVED, that this Board of Education gives the Superintendent permission to sign the Memorandum of Agreement between the Belleville Henderson Central School District, Belleville Henderson Teachers' Association and **Jessica Winters** for the 2018-19 school year

Motion made by: Adam Miner
Seconded by: Kurt Gehrke

Carried: 7-0

PERMISSION TO SIGN MOA-
WINTERS

27. APPOINT VOTING DELEGATE & ALTERNATE FOR NYSSBA CONVENTION

Resolved, that this Board of Education appoints Roger Eastman as voting delegate and David Bartlett as the alternate delegate at the NYSSBA Annual Convention.

Motion made by: Adam Miner

Seconded by: Kurt Gehrke

Carried: 7-0

**APPOINT NYSSBA
CONVENTION DELEGATE
AND ALTERNATE**

28. APPROVE TRIP ATTENDANCE

Resolved, that this Board of Education approves pursuant to Board of Education Student Tours Policy (#8461), approximately 40-50 BHCS Students to attend a trip to Salem, Massachusetts, November 2 through November 4, 2018, pending sufficient participation. A list of students and chaperones will be provided to the Board of Education and District Clerk once list is finalized.

M Motion made by: Adam Miner

Seconded by: Kurt Gehrke

Carried: 7-0

**APPROVE TRIP
ATTENDANCE-SALEM, MA**

29. APPROVE TRIP ATTENDANCE

Resolved, that this Board of Education approves pursuant to Board of Education Student Tours Policy (#8461), eleven (11) BHCS Students to attend the National FFA Convention, October 21 through October 27, 2018. The list of students attending is on file with the District Clerk.

Motion made by: Roger Eastman

Seconded by: Kurt Gehrke

Carried: 7-0

**APPROVE TRIP
ATTENDANCE-FFA
CONVENTION**

30. ACCEPT DONATION FROM BILL AND REBECCA A. EASTMAN

Resolved, that this Board of Education accepts the donation in the amount of \$270.00 from Bill and Rebecca A. Eastman for the annual school membership fee of Starfall.com.

Motion made by: Gary Ramsdell

Seconded by: Adam Miner

Carried: 7-0

**ACCEPT DONATION FROM
BILL AND REBECCA
EASTMAN**

31. ACCEPT DONATION FROM BONNIE SCHRYVER, PHIL GLEASON AND MARISA RIORDAN

Resolved, that this Board of Education accepts the donation from Bonnie Schryver (donation of bus driver time) in the amount of \$52.40, Phil Gleason and Marisa Riordan (bus mileage) in the amount of \$29.71 for the Hospice Walk-a-Thon.

Motion made by: Kristin Vaughn

Seconded by: Roger Eastman

Carried: 7-0

**ACCEPT DONATIONS FROM
BONNIE SCHRYVER, PHIL
GLEASON AND MARISA
RIORDAN**

32. ITEMS FOR DISCARD OR DISPOSAL AND/OR PUBLIC SALE

Resolved, that upon the recommendation of the Superintendent, the Board of Education approves the following items to be considered for disposal and/or public sale.

Quantity	Item
14	Essentials of Human Anatomy and Physiology textbooks

Motion made by: Roger Eastman

Seconded by: David Bartlett

Carried: 7-0

Additional Resolution(s) Hand Carried in to Meeting

33. PERMISSION FOR SUPERINDENDENT TO SIGN MOA WITH TEACHERS' ASSOCIATION-GIRLS BASKETBALL

Resolved this Board of Education gives permission for the Superintendent to sign the Memorandum of Agreement between the Belleville Henderson Central School District and the Teachers' Association.

Motion made by: Adam Miner

Seconded by: Roger Eastman

Carried: 7-0

34. APPROVE SUBSITITUTE SUPPORT STAFF

Resolved, that this Board of Education appoints Linda Benway as substitute support staff.

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

Motion made by: Adam Miner

Seconded by: Roger Eastman

Carried: 7-0

POLICY

There was no policy at this time

FOR THE BOARD'S REVIEW

- BOCES Board of Education Meeting Minutes from August 8, 2018
- BH Curriculum Council Meeting Minutes from September 12, 2018
- BH Technology Committee Meeting Minutes from September 18, 2018

ADMINISTRATIVE REPORT(S)

- Principal Storey updated the Board with a report on the winter sports overview and the backpack program.
 - Superintendent Collins reviewed with the Board the minutes from Aubertine and Currier regarding the 2018 Capital Outlay Project (Unit Ventilators)/Capital Project (Auditorium/Gymnasium/Athletic Fields). Ms. Collins also reviewed the Technology Committee meeting minutes as well as the Curriculum meeting Minutes with the Board.

ITEMS FOR
DISCAD/DISPOSAL AND OR
PUBLIC SALE

ADDITIONAL HAND
CARRIED ITEMS

PERMISSION TO SIGN MOA
(V/JV GIRLS BASKETBALL)
WITH BHTA

APPROVE SUBSTITUTE
SUPPORT STAFF-BENWAY

UPDATE TO BOARD OF EDUCATION QUESTIONS

Mr. Gehrke shared with the Board a summary of the Teaching 2030 Workshop that he and Mr. Storey attended at BOCES.

PUBLIC PARTICIPATION

There was no public participation at this time

PROPOSED EXECUTIVE SESSION

Resolved, that this Board of Education enter executive session at 8:50 p.m. to discuss:

- Matters leading to the appointment of particular person(s)

Motion made by: David Bartlett

Seconded by: Roger Eastman

Carried: 7-0

President Allen declared open session at 9:23 p.m.

ADJOURNMENT

Resolved, that at 9:23 p.m. that this meeting be adjourned.

Motion made by: David Bartlett

Seconded by: Roger Eastman

Carried: 7-0

EXECUTIVE SESSION

ADJOURNMENT

Official Meeting Minutes
Respectfully Submitted
Sally Kohl,
District Clerk

BELLEVILLE HENDERSON CSD

Enc #2
9/24/2018



Check Warrant Report For A - 11: Warrant #7 General For Dates 9/1/2018 - 9/30/2018

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1313	09/19/2018	80	John Allen Sanitatrn Srvc Inc.	110	745.00
1514314	09/19/2018	290	Black River Paper Co., Inc.	116	364.60
1514315	09/19/2018	305	BLICK ART MATERIALS	283	1,301.34
1514316	09/19/2018	4428	Blue Mountain Fruit & Produce	118	177.65
1514317	09/19/2018	4098	Blue Mountain Spring Water	119	64.20
1514318	09/19/2018	4882	Bimbo Foods, Inc.	114	123.80
1514319	09/19/2018	310	Bob's Auto Supply	120	58.99
1514320	09/19/2018	3272	CDW-G	327	70.00
1514321	09/19/2018	3272	CDW-G	326	416.00
1514322	09/19/2018	4341	Clayscapes Pottery Inc.	62	842.40
1514323	09/19/2018	5931	COLLEENS CHERRY TREE INN	336	1,080.00
1514324	09/19/2018	3787	Frontier	129	325.57
1514325	09/19/2018	5106	Glazier Packing Co., Inc.	339	214.28
1514326	09/19/2018	945	Gopher Sports Equipment	277	2,871.99
1514327	09/19/2018	975	Inc., O.D. Greene Lumber Co.	329	21.56
1514328	09/19/2018	975	**CONTINUED** Inc., O.D. Greene Lumber Co.		0.00
1514329	09/19/2018	975	Inc., O.D. Greene Lumber Co.	134	1,154.19
1514330	09/19/2018	3853	Jefferson County Real Property	138	752.40
1514331	09/19/2018	5913	Jugs Sports	242	3,089.58
1514332	09/19/2018	5744	MCGRAW-HILL SCHOOL EDUCATION	66	1,656.34
1514333	09/19/2018	5038	AJ Missert Inc.	147	349.93
1334	09/19/2018	1560	Moore Medical Corp.	16	13.30
1514335	09/19/2018	1700	NYSSBA	217	2,670.00
1514336	09/19/2018	4172	PASCO	166	254.00
1514337	09/19/2018	5717	Pearson Education	230	4,007.86
1514338	09/19/2018	5717	Pearson Education	231	3,967.36
1514339	09/19/2018	5717	Pearson Education	232	1,347.10
1514340	09/19/2018	5717	Pearson Education	234	630.40
1514341	09/19/2018	3625	Pearson Learning	235	53.68
1514342	09/19/2018	3625	Pearson Learning	237	63.80
1514343	09/19/2018	5766	PROSHRED	317	390.00
1514344	09/19/2018	5383	PTSI	315	162.93
1514345	09/19/2018	4823	Pyramid School Products	41	857.81
1514346	09/19/2018	3535	Really Good Stuff	240	305.24
1514347	09/19/2018	2492	Renzi Brothers Inc.	171	3,855.76
1514348	09/19/2018	2492	Renzi Brothers Inc.	227	206.00
1514349	09/19/2018	1900	Rhodes Greenhouses	337	80.00
1514350	09/19/2018	5742	SCHOLASTIC NEWS	64	253.00
1514351	09/19/2018	5742	SCHOLASTIC NEWS	73	370.70
1514352	09/19/2018	5742	SCHOLASTIC NEWS	77	217.80
1514353	09/19/2018	5742	SCHOLASTIC NEWS	80	229.66
1514354	09/19/2018	5742	SCHOLASTIC NEWS	87	151.80
1355	09/19/2018	5742	SCHOLASTIC NEWS	88	158.13
1514356	09/19/2018	5742	SCHOLASTIC NEWS	98	103.62
1514357	09/19/2018	1995	Scholastic Sports Sales	321	181.88
1514358	09/19/2018	2716	School Specialty	218	727.65

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 11: Warrant #7 General For Dates 9/1/2018 - 9/30/2018



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1359	09/19/2018	5561	THE SHERWIN WILLIAMS CO STORE #5463	176	102.20
1514360	09/19/2018	5927	Sonova USA, Inc.	328	3,135.99
1514361	09/19/2018	4651	SPECTRUM BUSINESS	177	650.69
1514362	09/19/2018	3067	Staples	331	45.54
1514363	09/19/2018	3765	Tim's Auto Repair	229	26.00
1514364	09/19/2018	5589	UPCO-United Publishing	81	414.32
1514365	09/19/2018	5735	WB MASON (2)	208	438.73
1514366	09/19/2018	5743	WEEKLY READER	188	316.25

Number of Transactions: 54

Warrant Total: 42,069.02

Vendor Portion: 42,069.02

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 54 in number, in the total amount of \$ 42,069.02. 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.

9/19/18

Date

Mary Foner

Signature

Claims Auditor

Title

OK
mch
9/19/18

BELLEVILLE HENDERSON CSDEnc. #3
9/24/2018Check Warrant Report For A - 12: MEDICARE REIMBURSEMENT- Warrant #9 SEPTEMBER 2018 For
Dates 9/1/2018 - 9/30/2018

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1514403	09/19/2018	215	Baker, Shawn		402.00
1514404	09/19/2018	4052	Diane Berger		402.00
1514405	09/19/2018	4555	Kay Bolton		327.00
1514406	09/19/2018	325	Franklin Bovee		314.70
1514407	09/19/2018	350	Charlotte Briant		134.00
1514408	09/19/2018	385	David Bundy		314.70
1514409	09/19/2018	415	Sharon W. Carr		327.00
1514410	09/19/2018	475	Joyce Clafin		314.70
1514411	09/19/2018	500	Nancy Cobb		402.00
1514412	09/19/2018	4556	Richard Coons		651.00
1514413	09/19/2018	570	Joyce Crossley		804.00
1514414	09/19/2018	625	Melanie Day		402.00
1514415	09/19/2018	665	Verna Docteur		314.70
1514416	09/19/2018	685	Regina DuMond		402.00
1514417	09/19/2018	690	Jamie Dunbar		333.00
1514418	09/19/2018	695	Cindy Durant		771.00
1514419	09/19/2018	4559	Jean Gerace		327.00
1514420	09/19/2018	925	Eva Golding		314.70
1514421	09/19/2018	995	Susan Grimshaw		324.00
1514422	09/19/2018	4560	Gerald Hale		314.70
1514423	09/19/2018	3807	Martha Hamilton		324.00
1514424	09/19/2018	1025	George Harrington		330.00
1514425	09/19/2018	1115	Lynn Hunneyman		657.00
1514426	09/19/2018	1155	Margaret Jacobs		330.00
1514427	09/19/2018	1190	Bethany Johnston		336.00
1514428	09/19/2018	1200	Stephen Jones		804.00
1514429	09/19/2018	1285	Gilbert LaLonde		330.00
1514430	09/19/2018	1290	Sherrill LaLonde		330.00
1514431	09/19/2018	1405	Nancy Mack		804.00
1514432	09/19/2018	4174	Gretchen Martelle		314.70
1514433	09/19/2018	1490	Joanne McNitt		651.00
1514434	09/19/2018	5422	Caryn Montague		324.00
1514435	09/19/2018	1570	Catherine Morenus		651.00
1514436	09/19/2018	1795	Arthur Phillips		828.00
1514437	09/19/2018	1810	Dolores Pope		324.00
1514438	09/19/2018	1895	Nancy Rendleman		651.00
1514439	09/19/2018	2499	Charlotte Richmond		402.00
1514440	09/19/2018	5774	RICHMOND, HOLLY		402.00
1514441	09/19/2018	1940	Sue Rudes		330.00
1514442	09/19/2018	2065	Mark Shevalier		402.00
1514443	09/19/2018	2075	David Simmons		402.00
1514444	09/19/2018	4562	Clark W. Stoodley		648.00
1514445	09/19/2018	5541	STREETER ELAINE		402.00
1514446	09/19/2018	2215	Susan Thomas		651.00
1514447	09/19/2018	2240	Peter Trowbridge		663.00

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 12: MEDICARE REIMBURSEMENT- Warrant #9 SEPTEMBER 2018 For Dates 9/1/2018 - 9/30/2018



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1514448	09/19/2018	2275	VanBrocklin, Charmaine		375.00
1514449	09/19/2018	2636	Glenda J. Wait		511.50
1514450	09/19/2018	2370	Lavonne White		326.70
1514451	09/19/2018	2375	Marthe Whitney		330.00
1514452	09/19/2018	2390	Judy Widrick		365.40
1514453	09/19/2018	2395	Lorraine Wiggins		402.00
1514454	09/19/2018	2425	Bruce Wilson		330.00
1514455	09/19/2018	2450	Dean Wyand		402.00
1514456	09/19/2018	3312	Linda Zehr		366.00
1514457	09/19/2018	770	Ann Fargo		324.00

Number of Transactions: 55

Warrant Total: 23,919.50

Vendor Portion: 23,919.50

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 \$ 23,919.50. 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.

9/19/18
Date

Mary Kester
Signature

Claims Auditor
Title

BELLEVILLE HENDERSON CSD

Enc. # 4
9/24/2018



Check Warrant Report For A - 14: Warrant #10 General For Dates 9/1/2018 - 9/30/2018

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
4367	09/19/2018	5263	Tedra Bean	Reimbursement for large mouth bass (30)		90.14
1514368	09/19/2018	240	Belloff's	work shirts-kiblin	199	966.00
1514369	09/19/2018	4882	Bimbo Foods, Inc.	bread/rolls	114	132.02
1514370	09/19/2018	290	Black River Paper Co., Inc.	material & supplies-kibiin	116	1,423.10
1514371	09/19/2018	4428	Blue Mountain Fruit & Produce	fruit & produce-Grandjean	118	140.45
1514372	09/19/2018	4353	Country Belle Farms Ice Cream	ice cream sandwiches-luncheon for staff 8/29/2018		136.00
1514373	09/19/2018	3580	DEMCO	misc supplies-nortz	275	200.06
1514374	09/19/2018	3787	Frontier	phone bill-garage	131	40.92
1514375	09/19/2018	5106	Glazier Packing Co., Inc.	beverage-grandjean	339	497.36
1514376	09/19/2018	5317	Hershey's Creamery Co.	ice cream-grandjean	137	109.44
1514377	09/19/2018	980	Barbara Greene	reimbursment for car seats/shelf units (sams)		588.43
1514378	09/19/2018	5444	HILLYARD INC-ROCHESTER	parts & supplies-kiblin	202	459.79
1514379	09/19/2018	4841	Sally Kohl	reimbursement-supplies board of education		44.16
1514380	09/19/2018	1310	Larry's Musical Instrument & Re	musical repairs	213	1,060.00
1514381	09/19/2018	1325	Lawson Products Inc.	supplies-kiblin		303.05
1514382	09/19/2018	4272	Mark's Plumbing Parts &	materials & supplies-kiblin	144	49.73
1514383	09/19/2018	3390	Troy Matteson	soccer official girls varisty soccer 9/8/2018		106.50
1514384	09/19/2018	1470	McCabe's Supply Inc.	parts & supplies-kiblin	146	241.28
1514385	09/19/2018	3184	Netto Fire Equipment	fire inspection		678.45
1514386	09/19/2018	495	New York Bus Sales, LLC	parts & supplies-Gleason	152	93.61
1514387	09/19/2018	4681	Northern NY Newspapers Corp.	advertising-kohl	154	55.60
1514388	09/19/2018	1685	NYSASBO	registration fee-greene 8/14/2018		500.00
1514389	09/19/2018	1680	NYS Dept. of Environmental Cons	spdes industrial fee-8/27/2018		675.00
1514390	09/19/2018	4172	PASCO	contract #3 of 12	166	616.67
1514391	09/19/2018	5315	Marcia Pawling	girls varsity soccer official 9/8/2018-beaver river		106.50
1514392	09/19/2018	1770	J.W. Pepper & Son Inc.	Music order-scherer	343	634.77
1514393	09/19/2018	2491	Pepsi-Cola	beverages-grandjean	167	197.97
1514394	09/19/2018	1780	Perma-Bound Books	library book order-nortz	201	4,052.99
1514395	09/19/2018	4823	Pyramid School Products	athletic co op bid supplies-donie-whitney-bb	30	16.00
1514396	09/19/2018	4823	Pyramid School Products	paper product bids-grandjean-kiblin	222	100.75
1514397	09/19/2018	4832	Quill	supplies-bibbins	333	20.87
1514398	09/19/2018	2492	Renzi Brothers Inc.	food purchase-grandjean	171	2,275.31
1514399	09/19/2018	4464	Marisa Riordan	mileage reimbursement August 2018		42.00
1514400	09/19/2018	4649	Stanley Convergent Security	services rendered		641.66
1514401	09/19/2018	5928	THAT FISH PLACE THAT	supplies-bibbins	330	45.94

BELLEVILLE HENDERSON CSD

Check Warrant Report For A - 14: Warrant #10 General For Dates 9/1/2018 - 9/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
			FET PLACE			
1514402	09/19/2018	2355	WESCO	parts & supplies-kiblin	186	1,409.20
Number of Transactions: 36						Warrant Total: 18,751.72
						Vendor Portion: 18,751.72

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 36 in number, in the total amount of \$ 18,751.72. 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.

9/19/18 Mary Forester Claims Auditor
Date Signature Title