

**ANDOVER CENTRAL SCHOOL
BOARD OF EDUCATION AGENDA**

June 10, 2019

Meeting - Regular 6:30 PM

I. CALL TO ORDER - Board President _____PM

CALENDAR ITEMS:

- June 11 – Author Jeff Mack Visit**
- June 12 – Spring and End of Year Sports Awards – 6:30 PM**
- June 13 – 7-12 Grade Honors Banquet – 5:30 PM**
- June 17 – 7-12 Grade Last Day of School**
- June 18-26 – Regents Exams**
- June 21 – CTE Graduation at G.V.C.S. – 7:00 PM**
- June 23 – Baccalaureate Service – 5:00 PM**
(at First Baptist Church)
- June 24 – Elementary Field Day**
Pre-K Graduation – 9:00 AM
Kindergarten Graduation – 1:00 PM
BOE Meeting – 6:30 PM

II. Public Comments

III. Presentations

1. Class of 2020 Senior Trip Itinerary to Universal Studios, Orlando, FL –
April 14 – 17, 2020 - Advisors Mr. Franclemont and Mr. Brubaker, Madison Graham
(President), Maggie Helveston (Vice President) and Taylor Hunt (Treasurer)
2. Jennifer Joyce - Reserves

IV. Board Information

1. Andover Free Library Annual Report 2018-2019

V. Board Dialogue

VI. Board Action

1. Consideration of a motion to accept the **Agenda** dated June 10, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No
2. Consideration of a motion to accept the **Minutes** of the Board of Education regular meeting dated May 28, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No

3. Consideration of a motion to accept the **Warrant dated May 16-31, 2019**. Motion made by _____ and seconded by _____. ____ Yes ____ No
4. Consideration of a motion to accept the **HM18 Project Warrant dated May 16-31, 2019**. Motion made by _____ and seconded by _____. ____ Yes ____ No
5. Consideration of a motion to accept and implement the recommendations of the **504 Committee** dated May 23 and 29, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No
6. Consideration of a motion to accept and implement the recommendations of the **CSE Committee** dated May 30 and June 5, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No
7. Consideration of a motion to accept and implement the recommendations of the **CPSE Committee** dated May 30, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No
8. Consideration of a motion to accept and implement the recommendations of the **CSE Subcommittee** dated May 30, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No
9. Consideration of a motion to **shred the official ballots from the 2016, 2017 and 2018 budget votes**. Motion made by _____ and seconded by _____. ____ Yes ____ No
10. Consideration of a motion nominating **Christine Schnars for re-election to the NYSSBA Board of Directors**. Motion made by _____ and seconded by _____. ____ Yes ____ No
11. Consideration of a motion to accept the **rate changes for legal services of The Hodgson Russ Education Law Practice Group for 2019-2020**. Motion made by _____ and seconded by _____. ____ Yes ____ No
12. Consideration of a motion authorizing the Superintendent to sign an **Employee Assistance Program Renewal Agreement** between Andover Central School District and Employee Services, Inc. dba ESI Employee Assistance Group effective July 1, 2019 through June 30, 2020. Motion made by _____ and seconded by _____. ____ Yes ____ No
13. Consideration of a motion authorizing the Superintendent to sign a **Consulting Agreement between Laurel Blyth Tague, Ph.D. and Andover Central School** effective July 1, 2019 through June 30, 2020. Motion made by _____ and seconded by _____. ____ Yes ____ No
14. Consideration of a motion authorizing the Superintendent to sign an **Agreement between SUNY Corning Community College and Andover Central School** to provide instructional services for the ACE program for the 2019-2020 school year. Motion made by _____ and seconded by _____. ____ Yes ____ No

15. Consideration of a motion to appoint **Karissa Ordiway as a Non-Instructional Substitute** for the 2018-2019 School Year. Motion made by _____ and seconded by _____. ____ Yes ____ No
16. Consideration of a motion to appoint **Carol VanBuskirk as a Summer 2019 Cafeteria School Monitor**. Motion made by _____ and seconded by _____. ____ Yes ____ No
17. Consideration of a motion to appoint **Kendra Waters as a Substitute Cleaner (pending fingerprint clearance)**. Motion made by _____ and seconded by _____. ____ Yes ____ No
18. Consideration of a motion to appoint **Caitlan Dean as a Substitute Cleaner (pending fingerprint clearance)**. Motion made by _____ and seconded by _____. ____ Yes ____ No
19. Consideration of a motion to appoint **Tanner Button as a Substitute Cleaner (pending fingerprint clearance)**. Motion made by _____ and seconded by _____. ____ Yes ____ No
20. Consideration of a motion to approve **Tyler Reynolds as a Summer 2019 Student Cleaner**. Motion made by _____ and seconded by _____. ____ Yes ____ No
21. Consideration of a motion to approve **Preston Ordway as a Summer 2019 Student Cleaner**. Motion made by _____ and seconded by _____. ____ Yes ____ No
22. Consideration of a motion to accept the **resignation letter from Larissa Jacobs**, Pre-Kindergarten Teacher, effective August 31, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No
23. Consideration of a motion to accept the **resignation letter from David Riling**, 12:1:1 Teacher, effective June 30, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No
24. Consideration of a motion upon the recommendation of the Superintendent to grant **Amanda Ballam a 2nd year of a 3 year probationary appointment** in the area of Special Education effective September 1, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No
25. Consideration of a motion upon the recommendation of the Superintendent to grant **Bridget Bannerman a 4th year of a 4 year probationary appointment** in the area of Physical Education effective September 1, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No
26. Consideration of a motion upon the recommendation of the Superintendent to grant **Jacob Bannerman a 4th year of a 4 year probationary appointment** in the area of Physical Education effective September 1, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No

27. Consideration of a motion upon the recommendation of the Superintendent to grant **Matthew Bosworth a 4th year of a 4 year probationary appointment** in the area of Special Education effective September 1, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No
28. Consideration of a motion upon the recommendation of the Superintendent to grant **Ashley Carter a 2nd year of a 4 year probationary appointment** in the area of Elementary Education effective September 1, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No
29. Consideration of a motion upon the recommendation of the Superintendent to grant **Megan Duke a 2nd year of a 4 year probationary appointment** in the area of Special Education effective September 1, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No
30. Consideration of a motion upon the recommendation of the Superintendent to grant **Doris Dunham a 2nd year of a 4 year probationary appointment** in the area of Elementary Education effective September 1, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No
31. Consideration of a motion upon the recommendation of the Superintendent to grant **Stephanie Harrington a 2nd year of a 4 year probationary appointment** in the area of English effective September 1, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No
32. Consideration of a motion upon the recommendation of the Superintendent to grant **Melissa Harrison a 4th year of a 4 year probationary appointment** in the area of Band Instrumental Music effective September 1, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No
33. Consideration of a motion upon the recommendation of the Superintendent to grant **Katharine Houy a 2nd year of a 3 year probationary appointment** in the area of Library Media Specialist effective September 1, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No
34. Consideration of a motion upon the recommendation of the Superintendent to grant **Erica Jacobs a 2nd year of a 4 year probationary appointment** in the area of Art effective September 1, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No
35. Consideration of a motion upon the recommendation of the Superintendent to grant **Maci Lloyd a 3rd year of a 4 year probationary appointment** in the area of Elementary Education effective September 1, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No
36. Consideration of a motion upon the recommendation of the Superintendent to grant **Kendra Mikols a 4th year of a 4 year probationary appointment** in the area of Music effective September 1, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No

37. Consideration of a motion upon the recommendation of the Superintendent to grant **Alyssa Raykovitz a 3rd year of a 4 year probationary appointment** in the area of School Counseling & Guidance effective September 1, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No
38. Consideration of a motion upon the recommendation of the Superintendent to grant **Suzanne Scott a 3rd year of a 4 year probationary appointment** in the area of School Social Worker effective September 1, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No
39. Consideration of a motion upon the recommendation of the Superintendent to grant **Linda Shaner a 4th year of a 4 year probationary appointment** in the area of Business Education effective September 1, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No
40. Consideration of a motion upon the recommendation of the Superintendent to grant **Brittany Streed a 3rd year of a 4 year probationary appointment** in the area of Elementary Education effective September 1, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No
41. Consideration of a motion upon the recommendation of the Superintendent to grant **Jarrold Shafer tenure** in the area of Secondary Math effective September 1, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No
42. Consideration of a motion upon the recommendation of the Superintendent to grant **Kathryn Slavinski tenure** in the Administration area of Director of Curriculum Instruction and Staff Development effective August 1, 2019. Motion made by _____ and seconded by _____. ____ Yes ____ No
43. Consideration of a motion to appoint **Emily Kelley as an Instructional and Non-Instructional Substitute for the 2018-2019 school year (pending fingerprint clearance)**. Motion made by _____ and seconded by _____. ____ Yes ____ No
44. Consideration of a motion to appoint **Dakota Whitesell as an Instructional and Non-Instructional Substitute for the 2018-2019 school year (pending fingerprint clearance)**. Motion made by _____ and seconded by _____. ____ Yes ____ No
45. Consideration of a motion to approve the **President of the Board of Education to sign an amendment to the Superintendent's current contract**. Motion made by _____ and seconded by _____. ____ Yes ____ No
46. Consideration of a motion to approve the **Class of 2020 Senior Trip to Universal Studios, Orlando, FL from April 14–17, 2020**. Motion made by _____ and seconded by _____. ____ Yes ____ No

47. Consideration of a motion to move to **Executive Session** to discuss the employment history of a particular person. Motion made by _____ and seconded by _____.
_____ Yes _____ No

Move to Executive Session - _____ PM

Return to Regular Session - _____ PM

48. Consideration of a motion to **Adjourn** at _____. Motion made by _____ and seconded by _____. _____ Yes _____ No

ANDOVER CENTRAL SCHOOL
BOARD OF EDUCATION

DATE: 5-28-19

PLACE: Room 103

TYPE: Regular

MEMBERS PRESENT: Cindy Baker, Dawn Niedermaier, Brian Perkins and Patrick Howland Jr.

MEMBERS ABSENT: Michele Calladine

OTHERS PRESENT: Lawrence Spangenburg, Jennifer Joyce, Jon Morris, Sean Reilly,
Sarah Vosburg and Aliesha Woodard

- I. Cindy Baker (President) called the meeting to order at 6:30 PM and reviewed the Calendar items with the Board.
- II. **Presentations - None**
- III. **Public Comments – None**
- IV. **Board Information**
1. UPDATED 2017-2020 Comprehensive K-12 School Counseling Program Plan
Board Information
- V. **Board Dialogue**
1. Brian Perkins congratulation Jennifer Joyce on her first budget passing.
2. Patrick Howland said the Alumni Banquet was very nice. Cindy Baker agreed the Alumni Banquet went well and the food was very good.
Board Dialogue
- VI. **Board Action**
1. Consideration of a motion to accept the **Agenda** dated May 28, 2019. Motion made by Patrick Howland and seconded by Brian Perkins. Passed by 4 votes of Yes. **Agenda 5/28/19**
2. Consideration of a motion to accept the **Minutes** of the Board of Education regular meeting dated May 13, 2019. Motion made by Dawn Niedermaier and seconded by Patrick Howland. Passed by 4 votes of Yes. **BOE Minutes 5/13/19**
3. Consideration of a motion to accept the **Minutes** of the Board of Education special meeting Budget Vote dated May 21, 2019. Motion made by Brian Perkins and seconded by Dawn Niedermaier. Passed by 4 votes of Yes. **BOE Minutes 5/21/19
Budget Vote**

May 28, 2019

- | | |
|---|--|
| 4. Consideration of a motion to accept the Warrant dated May 1-15, 2019 . Motion made by Patrick Howland and seconded by Brian Perkins. Passed by 4 votes of Yes. | Warrant 5/1/19-5/15/19 |
| 5. Consideration of a motion to accept the HM18 Project Warrant dated May 1-15, 2019 . Motion made by Dawn Niedermaier and seconded by Patrick Howland. Passed by 4 votes of Yes. | HM18 Project Warrant 5/1/19-5/15/19 |
| 6. Consideration of a motion to accept the HM18CO Project Warrant dated May 1-15, 2019 . Motion made by Brian Perkins and seconded by Dawn Niedermaier. Passed by 4 votes of Yes. | HM18CO Project Warrant 5/1/19-5/15/19 |
| 7. Consideration of a motion to approve the Treasurer's Report for April 2019 . Motion made by Patrick Howland and seconded by Brian Perkins. Passed by 4 votes of Yes. | Treasurer's Report April 2019 |
| 8. Consideration of a motion to accept and implement the recommendations of the CSE Committee dated May 15, 2019. Motion made by Dawn Niedermaier and seconded by Patrick Howland. Passed by 4 votes of Yes. | CSE Committee |
| 9. Consideration of a motion to accept and implement the recommendations of the CSE Subcommittee dated May 16, 2019. Motion made by Brian Perkins and seconded by Dawn Niedermaier. Passed by 4 votes of Yes. | CSE Subcommittee |
| 10. Consideration of a motion to approve the FINAL 2017-2020 Comprehensive K-12 School Counseling Program Plan . Motion made by Patrick Howland and seconded by Brian Perkins. Passed by 4 votes of Yes. | FINAL 2017-2020 Comprehensive K-12 School Counseling Program Plan |
| 11. Consideration of a motion to approve a Budget Transfer in the amount of \$36,000.00 from account A2250.490 to A2280.490 to reallocate unutilized funds between BOCES purchased services – from Special Education to Occupational Education. Motion made by Dawn Niedermaier and seconded by Patrick Howland. Passed by 4 votes of Yes. | Budget Transfer - \$36,000 A2250.490 to A2280.490 |
| 12. Consideration of a motion to accept a donation from CPL in the amount of \$350.00 in memory of Mrs. Spangenburg , mother of Superintendent Lawrence Spangenburg, to be used at the discretion of the District. The Board hereby authorizes the increase in the budget code A2855.200 by \$350.00. Motion made by Brian Perkins and seconded by Dawn Niedermaier. Passed by 4 votes of Yes. | CPL \$350 Donation Memory of Mrs. Spangenburg Budget Code A2855.200 |
| 13. Consideration of a motion to accept the resignation letter from Melissa Ordiway , part-time school monitor, effective June 21, 2019. Motion made by Dawn Niedermaier and seconded by Brian Perkins. | Melissa Ordiway School Monitor Resignation 6/21/19 |

14. Consideration of a motion to move to **Executive Session** to discuss the employment history of a particular person. Motion made by Patrick Howland and seconded by Dawn Niedermaier.

Executive Session

Move to Executive Session – 6:37 PM

Return to Regular Session – 6:49 PM

15. Consideration of a motion to **Adjourn** at 6:49 PM. Motion made by Brian Perkins and seconded by Dawn Niedermaier. Passed by 4 votes of Yes.

Adjourn

Jamie H. Coyle, District Clerk

ANDOVER CSD

Check Warrant Report For A - 34: 5/16/19 - 5/31/19 GEN. FUND MAY 2018 - 2019 For Dates
5/16/2019 - 5/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
162198	05/16/2019	3136	ANDOVER CENTRAL SCHOOL	TRANSFER FROM GF TO HM18CO		947.71
162199	05/20/2019	2886	VISA CARDMEMBER SERVICES	PHONICS, FAC/STAFF PINS, MEMBERSHIP		619.63
162200	05/29/2019	144	NATIONAL FUEL GAS	HEAT FOR GARAGE	1800938	487.81
162201	05/30/2019	2968	VERIZON	CELL PHONES	1800162	397.16
162202	05/31/2019	2224	ACAA DOREEN MARTIN	ARBITER FOR OFFICIALS	1800934	48.18
162203	05/31/2019	738	ACS CAFETERIA	PRE K SNACKS, VAL & SAL PARTY, TESTING BKFT	1800930	286.74
162204	05/31/2019	4571	ACS CLASS OF 2020	REIMBURSE FOR DOUBLEHEADER FOOD	1800918	112.00
162205	05/31/2019	4572	ACT	ACT TESTING	1800922	290.00
162206	05/31/2019	4002	AIRGAS USA, LLC	EXCHANGE OF TANKS	1800893	202.00
162207	05/31/2019	4157	AUTO PLUS - WELLSVILLE	FUEL FILTERS	1800915	9.52
162208	05/31/2019	374	BALE COMPANY	MUSIC AWARDS	1800899	169.25
162209	05/31/2019	4091	BANNERMAN, BRIDGET	REIMBURSE FOR SUPPLIES		283.92
162210	05/31/2019	4204	ROBERT BUCKLEY JR.	SOFTBALL OFFICIAL		193.00
162211	05/31/2019	3384	CASELLA WASTE SERVICES	TRASH REMOVAL	1800750	729.63
162212	05/31/2019	4414	CEEL	SUBSCRIPTION RENEWAL	1800905	159.00
162213	05/31/2019	3654	CERTIFIED SAFETY PRODUCTS	BUS DECALS & INSTALLATION	1800937	691.00
162214	05/31/2019	3654	CERTIFIED SAFETY PRODUCTS	SPORTS HALL OF FAME PLAQUE	1800936	210.00
162215	05/31/2019	2344	COUNTRY CROSS ROADS FEED	MULCH	1800877	840.00
162216	05/31/2019	4207	JONAH CRUMP	BASEBALL OFFICIAL		92.25
162217	05/31/2019	357	**CONTINUED** BOCES CATTARAUGUSALLEGANY	Voided During Printing		0.00
162218	05/31/2019	357	BOCES CATTARAUGUSALLEGANY	MAY 2019 BILLING		147,129.11
162219	05/31/2019	3288	DAVE'S PRINTING	EMERGENCY AUTHORIZATION FORMS	1800875	74.00
162220	05/31/2019	2750	TOM DIMURO	SOFTBALL OFFICIAL		92.25
162221	05/31/2019	3115	ENERGY ENTERPRISES INC	GAS REPORTING SERVICE	1800180	295.00
162222	05/31/2019	4569	GENERATION GENIUS	1 YEAR SUBSCRIPTION	1800851	495.00
162223	05/31/2019	2755	GRAINGER	MAINT. SUPPLIES	1800823	42.00
162224	05/31/2019	1346	NEIL GRAVES	SOFTBALL OFFICIAL		193.00
162225	05/31/2019	3670	GRIFFITH ENERGY	GASOLINE FOR VEHICLES	1800909	927.54
162226	05/31/2019	3926	COMDOC INC.	COPIER USAGE	1800944	527.12
162227	05/31/2019	3958	HANNIGAN'S FLORIST	SENIOR NIGHT FLOWERS	1800945	45.00
162228	05/31/2019	1873	JEFF HARMON	SOFTBALL OFFICIAL		184.50
162229	05/31/2019	350	HERMITAGE ART COMPANY INC	PROGRAM COVERS	1800898	58.86
162230	05/31/2019	2751	TONY HILLIARD	BASEBALL OFFICIAL		92.25
162231	05/31/2019	2988	HILLYARDNEW YORK	cleaning supplies	1800917	1,043.24
162232	05/31/2019	1450	HORNELL EVENING	LEGAL ADS	1800943	81.99

ANDOVER CSD

Check Warrant Report For A - 34: 5/16/19 - 5/31/19 GEN. FUND MAY 2018 - 2019 For Dates
5/16/2019 - 5/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
162233	05/31/2019	4522	IRIBUNE JOHNSON CONTROLS FIRE PROTECTION	SERVICE CALL ON ALARM SYSTEM	1800914	60.00
162234	05/31/2019	2455	LARRY'S LATRINES	PORTA POTTY RENTAL	1800184	90.00
162235	05/31/2019	117	TOM LAW	BASEBALL OFFICIAL		92.25
162236	05/31/2019	1229	LEONARDS BUS SALES INC	FILTERS	1800223	212.60
162237	05/31/2019	4338	LYMAN, RICK	BASEBALL OFFICIAL		92.25
162238	05/31/2019	3000	MAIN STREET EMPORIUM	BALLOONS FOR VAL & SAL	1800916	21.00
162239	05/31/2019	4248	MOBILETECH	EXTENDED LIFE BATTERY	1800906	97.50
162240	05/31/2019	302	NAPA	BUS SUPPLIES	1800222	423.80
162241	05/31/2019	2138	NATIONAL FUEL RESOURCES INC	SCHOOL HEAT	1800058	1,650.42
162242	05/31/2019	4244	NYSSFA	2019 - 2020 MEMBERSHIP DUES	1800907	125.00
162243	05/31/2019	4010	P&A ADMINISTRATIVE SERV. INC.	JUNE HRA	1800939	320.00
162244	05/31/2019	4010	P&A ADMINISTRATIVE SERV. INC.	JUNE FSA	1800940	42.00
162245	05/31/2019	3036	QUILL CORPORATION	SUPPLIES	1800872	235.41
162246	05/31/2019	2149	DONALD SKINNER	SOFTBALL OFFICIAL		92.25
162247	05/31/2019	4208	THE INSTRUMENTALIST CO.	MUSIC AWARDS	1800879	109.50
162248	05/31/2019	4360	THE PUMP DOCTOR INC	SERVICE CALL ON PUMP	1800908	480.00
162249	05/31/2019	4059	TODD'S PIANO SERVICE	PIANO TUNING	1800912	395.00
162250	05/31/2019	4575	VOLK, KHELAND	MEALS REIMBURSEMENT		30.93
162251	05/31/2019	736	JOHN WALSH	SOFTBALL OFFICIAL		184.50

Number of Transactions: 54

Warrant Total: 162,804.07

Vendor Portion: 162,804.07

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 \$162,804.07. 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

6/4/2019 Michelle L Brown Account Clerk
Date Signature Title

ANDOVER CSDCheck Warrant Report For C - 17: 5/16/19 - 5/31/19 CAFE FUND MAY 2018 - 2019 For Dates
5/16/2019 - 5/31/2019

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
251610	05/31/2019	4174	AMERICAN FRUIT & VEGETABLE CO	FOOD FOR CAFETERIA	1800926	481.75
251611	05/31/2019	4346	BIMBO BAKERIES USA	FOOD FOR CAFETERIA	1800925	115.64
251612	05/31/2019	2527	CCBC EASTERN GREAT LAKES	FOOD FOR CAFETERIA	1800928	126.80
251613	05/31/2019	4514	GIANT FOOD MART	FOOD FOR CAFETERIA	1800929	16.98
251614	05/31/2019	4392	LATINA BOULEVARD FOODS, LLC	FOOD FOR CAFETERIA	1800927	662.39
251615	05/31/2019	1833	MAPLEVALE FARMS	SUPPLIES FOR CAFETERIA	1800787	241.09
251616	05/31/2019	1833	MAPLEVALE FARMS	CAFETERIA FOOD	1800786	1,545.56
251617	05/31/2019	3116	PERRY'S ICE CREAM COMPANY INC	FOOD FOR CAFETERIA	1800931	330.72
251618	05/31/2019	3217	UPSTATE NIAGRA COOP., INC	DRINKS FOR CAFETERIA	1800785	2,036.83

Number of Transactions: 9

Warrant Total: 5,557.76

Vendor Portion: 5,557.76

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 \$5,557.76. 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.

10/4/2019 Michael A. Brown Account Clerk
Date Signature Title

ANDOVER CSD

Check Warrant Report For F21C - 19: 5/16/19 - 5/31/19 F21C MAY 2018 - 2019 For Dates 5/16/2019 - 5/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
350502	05/20/2019	2886	VISA CARDMEMBER SERVICES	HOTEL ROOMS FOR COLLEGE VISIT		1,071.00
350503	05/31/2019	3730	AMERICAN RED CROSS	BABYSITTERS TRAINING COURSE	1800924	915.00

Number of Transactions: 2

Warrant Total: 1,986.00

Vendor Portion: 1,986.00

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 \$1,986.00. 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.

6/4/2019 Michelle L Brown Account Clerk
Date Signature Title

ANDOVER CSD

Check Warrant Report For FBKPK - 6: 5/16/19 - 5/30/19 FBKPK MAY 2018 - 2019 For Dates
5/16/2019 - 5/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
350504	05/31/2019	4548	FOODLINK, INC.	FOOD FOR PROGRAM	1800732	125.00
Number of Transactions: 1					Warrant Total:	125.00
					Vendor Portion:	125.00

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 \$125.00. 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.

6/4/2019 Michelle L. Brown Account Clerk
Date Signature Title

ANDOVER CSD

Check Warrant Report For HM18 - 16: 5/16/19 - 5/31/19 HM18 MAY 2018 - 2019 For Dates 5/16/2019 - 5/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
700121	05/31/2019	4505	BLACKMON-FARRELL ELECTRIC, INC.	ELECTRICIAN	1800942	30,233.75
700122	05/31/2019	3278	LEWIS SPECIALTIES INC.	CLERK OF THE PROJECT	1800941	3,102.50
700123	05/31/2019	4507	NAIRY MECHANICAL LLC	HVAC	1800911	155,325.00
700124	05/31/2019	4507	NAIRY MECHANICAL LLC	PLUMBING	1800910	20,011.75

Number of Transactions: 4

Warrant Total: 208,673.00

Vendor Portion: 208,673.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of \$208,673.00. 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.

6/4/2019 *Michelle Brown* Account Clerk
Date Signature Title