ANDOVER CENTRAL SCHOOL BOARD OF EDUCATION AGENDA November 13, 2018 Meeting – Regular 6:30 PM

l.	CALL TO ORDER - Board F	residentPM
	No No No No No No	vember 14 – Mandated Physicals with Dr. Kassas vember 15 – NHS Induction Ceremony – 8:30 AM vember 15 – Grandparents Luncheon – 11:00 AM vember 16 & 17 – Sr. High Area All State – Elmira H.S. vember 20 – Good Afternoon Program – 2:00 PM vember 21-23 – Thanksgiving Recess – NO SCHOOL vember 22-23 – Thanksgiving Holiday – Offices Closed vember 26 – BOE Meeting – 6:30 PM
11.		 Annual Audit Report for year ending June 30, 2018 Independent Auditor, Raymond F. Wager, CPA, P.C. Exger Barr & Co. LLP)
III.	Public Comments	
IV.	2. Information from Paula V	Reconciliation – September 2018 andyke regarding the Legislative Breakfast on egister for Meet and Greet on November 29, 2018
V.	Board Dialogue	
VI.	Board Action	
		to accept the Agenda dated November 13, 2018. Motion conded by Yes No
		to accept the Minutes of the Regular Board of Education 2, 2018. Motion made by and seconded by No

3.	Consideration of a motion to accept the Warrant dated October 16-31, 2018. Motion made by and seconded by Yes No
4.	Consideration of a motion to accept the HM18 Project Warrant dated October 16-31, 2018. Motion made by and seconded byYes No
5.	Consideration of a motion to accept and implement the recommendations of the 504 Committee dated October 26 & 30, 2018. Motion made by and seconded by No
6.	Consideration of a motion to accept and implement the recommendations of the CSE Committee dated October 30 & November 1, 2018. Motion made by and seconded by Yes No
7.	Consideration of a motion to accept and implement the recommendations of the CSE Subcommittee dated October 29, 2018. Motion made by and seconded by Yes No
8.	Consideration of a motion appoint Amber Madison as an 8th Grade Co-Advisor for the 2018 – 2019 school year. Motion made by and seconded by Yes No
9.	Consideration of a motion to approve Lisette Gregory , a graduate of Andover Central School and current student at Keuka College, to complete 140 hours of field work consisting of various social work type activities under the supervision of Sheryl Dougherty, School Psychologist, from January 7, 2019 to January 30, 2019. Motion made by and seconded by Yes No
10	Consideration of a motion to appoint Tammy Gavin as the Boys' Varsity & Junior Varsity Basketball Scorekeeper for the 2018-2019 season. Motion made by and seconded by Yes No
11.	Consideration of a motion to appoint Michelle Schweigart as the Girls' Varsity & Junior Varsity Basketball Scorekeeper for the 2018-2019 season. Motion made by and seconded by Yes No
12	Consideration of a motion to appoint Nathan Jacobs as the Boys' & Girls' Modified Basketball Scorekeeper for the 2018-2019 season. Motion made by and seconded by Yes No
13	Consideration of a motion to appoint Jonny Lehman as the Boys' & Girls' Varsity & Junior Varsity Basketball Timekeeper and Scoreboard Operator for the 2018-2019 season. Motion made by and seconded by Yes No

14.	Consideration of a motion to appoint Amy Brown as the Boys' & Girls' Modified Basketball Timekeeper and Scoreboard Operator for the 2018-2019 season. Motion made by and seconded by Yes No
15.	Consideration of a motion to appoint Amy Brown as the Boys' & Girls' Varsity & Junior Varsity Basketball Shot Clock Operator for the 2018-2019 season. Motion made by and seconded by Yes No
16.	Consideration of a motion to appoint Brandon Dougherty as an Unpaid Coaching Assistant (pending fingerprint clearance) for the Boys' Varsity & Junior Varsity Basketball teams for the 2018-2019 season. Motion made by and seconded by Yes No
17.	Consideration of a motion to appoint Bryce Rumfelt as an Unpaid Coaching Assistant (pending fingerprint clearance) for the Boys' Varsity & Junior Varsity Basketball teams for the 2018-2019 season. Motion made by and seconded by Yes No
18.	Consideration of a motion to appoint Kylee Grant as an Unpaid Coaching Assistant for the Varsity Cheerleading team for the 2018-2019 basketball season. Motion made by and seconded by Yes No
19.	Consideration of a motion to accept the Annual Audit Report as presented by Melissa Duerr, Independent Auditor, Raymond F. Wager, APA, P.C. (a division of Mengel, Metzger Barr & Co. LLP) for the year ending June 30, 2018 . Motion made by and seconded by Yes No
20.	Consideration of a motion to move to an Executive Session for the purpose of discussing the employment history of a particular person.
	Move to Executive Session PM Return to Regular Session PM
	Motion made by and seconded by Yes No
21.	Consideration of a motion to Adjourn at Motion made by and seconded by Yes No

Extraclassroom Ac	tivity Funds			
	Receipts and Disburser			
For the month Sep	tember 1, 2018 throug	h Septemb	er 30, 2018	
Activities	September 1, 2018	Receipts	Disbursements	September 30, 2018
Class Clubs:				
Class 2018 -	-	-	-	-
Class 2019 - 12th	17,370.08	723.47	-	18,093.55
Class 2020 - 11th	12,675.24	-	•	12,675.24
Class 2021 - 10th	7,705.85	_	-	7,705.85
Class 2022 - 9th	6,057.44	1,652.52	1,165.77	6,544.19
Class 2023 - 8th	1,673.71	-	-	1,673.71
Class 2024 - 7th	-	-	_	-
Band Club	651.89	701.71	-	1,353.60
Cheerleading	84.15	-	-	84.15
Colorguard	83.70	-	•	83.70
Drama Club	7,442.93	-	-	7,442.93
Fine Arts Club	2,408.06		-	2,408.06
National Honor	5,437.35	-	-	5,437.35
National Honor Store	4,441.10	-	25.00	4,416.10
SADD	501.68	, <u>-</u>	-	501.68
Sr. High Chorus	2,044.45	-	496.50	1,547.95
Student Council	3,830.02	7.64	623.92	3,213.74
Tax Fund	-			-
Yearbook	19,689.94	54.20	2,706.47	17,037.67

92,097.59

3,139.54

90,219.47

5,017.66



Coyle, Jamie <jcoyle@andovercsd.org>

legislative breakfast, register for meet and greet on November 29

1 message

pvand67332@aol.com <pvand67332@aol.com>

Wed, Nov 7, 2018 at 3:05 PM

To: asirianni@alcsny.org, cboberg@wvalley.wnyric.org, candaceclemens@yahoo.com, CBartoszek@pioneercsd.org, tbagolfcoach@hotmail.com, Cjquack@aol.com, claw@scio.wnyric.org, CMcMahon@portville.wnyric.org, CCornell@andovercsd.org, drdhurl@roadrunner.com, DSoulvie@frkl.wnyric.org, CEmery@brcs.wnyric.org, eostrander@belf.wnyric.org, frascella@frontier.com, hpfeiffer@crcs.wnyric.org, jcoyle@andovercsd.org, jkoch@salamancany.org, jon.nickerson@gmail.com, kcolburn@alcsny.org, lbutts@friend.wnyric.org, Iclayson@hinsdale.wnyric.org, Irule@pioneercsd.org, maggiev@roadrunner.com, mark@yahoo.com, MPitts@rand.wnyric.org, msawicki@eville.wnyric.org, Perkins314@live.com, phessney@olean.wnyric.org, pjones@cattlv.wnyric.org, pmiller@genvalley.org, pvand67332@aol.com, districtclerkrandolphacademy@aol.com, ronmary@roadrunner.com, Sally Nenno@caboces.org, speet@fillmorecsd.org, stewartsmaplegrove@msn.com, jetpac2001@hotmail.com, twaters@whitesville.wnyric.org, virizarry@olean.wnyric.org, dyoumans@wlsv.org Cc: Ciguack@aol.com, kowala 8@yahoo.com, meconroy@gmail.com, neu.mark@yahoo.com, rchapman@tbafcs.org, ronmary@roadrunner.com, fsteffenjr@aol.com

Hello all.

We have the date for our Legislative Breakfast: December 1, 2018 Now, however, we need a school district to host said breakfast - (the district we thought we had lined up has a conflict) so,, please we hope someone will volunteer their district for this event. Please, and thank you!!

Also,

Who:

New board members more senior members **ACASB** delegates

superintendents are welcome

What: Meet and Greet

We're including each of the above to acquaint each of you with this association, as well as to share information to new members of their respective boards to what this association can offer

as well as offer local training. Presenters will be 1. a superintendent 2. a board president 3. Mr. Chapman will offer insight concerning the Allegany Cattaraugus Association of School Boards

Where: N	Moonwinks in	Cuba.	NY
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Time: 5:30 p.m.

School District reporting			
please respond before November 21, 2018 in order for final arrangements to be made.			
thank you			

Paula M. Van Dyke, Allegany Cattaraugus Association of School Boards

585-268-5169

ANDOVER CENTRAL SCHOOL BOARD OF EDUCATION

DATE: 10-22-18 PLACE: Room 103 TYPE: Regular

MEMBERS PRESENT: Dawn Niedermaier, Brian Perkins, Patrick Howland, Michele Calladine

MEMBERS ABSENT: Cindy Baker

OTHERS PRESENT: Lawrence Spangenburg, Jennifer Joyce, Jon Morris, Melissa Harrison,

Kendra Mikols

I. Michele Calladine called the meeting to order at 6:30 PM and reviewed the Calendar items with the Board.

II. Presentations

- 1. Sr. High All State Overnight Trip Itinerary Kendra Mikols
- 2018 NYSSMA All-State Conference Itinerary Melissa Harrison
- III. Public Comments None

Board Information

IV. Board Information - None

Board Dialogue

V. Board Dialogue

- 1. Brian Perkins said it is nice to see the sidewalk by the playground finished before winter.
- 2. Dawn Niedermaier mentioned there is a light flickering in the lobby.

VI. Board Action

 Consideration of a motion to accept the **Agenda** dated October 22, 2018. Motion made by Dawn Niedermaier and seconded by Patrick Howland. Passed by 4 votes of Yes. Agenda 10/22/18

 Consideration of a motion to accept the Minutes of the Regular Board of Education meeting dated October 1, 2018. Motion made by Brian Perkins and seconded by Patrick Howland. Passed by 4 votes of Yes.

BOE Minutes 10/1/18

3. Consideration of a motion to accept the **Warrant** dated September 16-30, 2018. Motion made by Patrick Howland and seconded by Dawn Niedermaier. Passed by 4 votes of Yes.

Warrant 9/16 - 9/30/18

4. Consideration of a motion to accept the **HM18 Project Warrant** dated September 16-30, 2018. Motion made by Dawn Niedermaier and seconded by Brian Perkins. Passed by 4 votes of Yes.

HM18 Project Warrant 9/16 – 9/30/18

5. Consideration of a motion to accept the **Warrant** dated October 1-15, 2018. Motion made by Patrick Howland and seconded by Dawn Niedermaier. Passed by 4 votes of Yes.

Warrant 10/1 - 10/15/18

6. Consideration of a motion to accept and implement the recommendations of the **504 Committee** dated September 27, 2018. Motion made by Brian Perkins and seconded by Patrick Howland. Passed by 4 votes of Yes.

504 Committee

7. Consideration of a motion to accept and implement the recommendations of the **CSE Committee** dated October 15, 2018. Motion made by Brian Perkins and seconded by Dawn Niedermaier. Passed by 4 votes of Yes.

CSE Committee

8. Consideration of a motion to accept and implement the recommendations of the **CSE Subcommittee** dated October 3, 2018. Motion made by Patrick Howland and seconded by Brian Perkins. Passed by 4 votes of Yes.

CSE Subcommittee

 Consideration of a motion to declare the (attached) list of Projectors, IPads, Printers, Computers and Monitors as obsolete. Motion made by Brian Perkins and seconded by Dawn Niedermaier. Passed by 4 votes of Yes. Obsolete Projectors, IPads, Printers, Computers and Monitors

10. Consideration of a motion to appoint the following **Elementary Academics Advisors** for the 2018-2019 school year.

Kathleen McCutcheon Maci Lloyd Brittany Streed Doris Dunham Elementary Academics Advisors 2018-2019 K. McCutcheon, M. Lloyd, B. Streed, D. Dunham

Motion made by Patrick Howland and seconded by Brian Perkins. Passed by 4 votes of Yes.

11. Consideration of a motion to approve the following Second Placement Student Teacher from Alfred University for the Fall 2018 Semester:

Gabriella Venus – Student Teacher

Classroom Teacher
Audrey Watson

Audrey Watson

October 29 – December 14, 2018

Motion made by Dawn Niedermaier and seconded by Brian Perkins. Passed by 4 votes of Yes.

12. Consideration of a motion to appoint **John Dougherty as the Boys' Varsity Basketball Coach** for the 2018-2019 school year. Motion made by Patrick Howland and seconded by Dawn Niedermaier. Passed by 4 votes of Yes.

John Dougherty – Boys' Varsity Basketball 2018-2019

13. Consideration of a motion to appoint Raymond Gavin as the Boys' JV Basketball Coach for the 2018-2019 school year. Motion made by Brian Perkins and seconded by Dawn Niedermaier. Passed by 4 votes of Yes.

Raymond Gavin – Boys' JV Basketball 2018-2019

14. Consideration of a motion to appoint Harold Brown as the Boys' Modified Basketball Coach for the 2018-2019 school year. Motion made by Dawn Niedermaier and seconded by Patrick Howland. Passed by 4 votes of Yes.

Harold Brown – Boys' Modified Basketball 2018-2019

15. Consideration of a motion to appoint Jacob Bannerman as the Girls' Varsity Basketball Coach for the 2018-2019 school year. Motion made by Patrick Howland and seconded by Brian Perkins. Passed by 4 votes of Yes.

Jacob Bannerman – Girls' Varsity Basketball 2018-2019

16. Consideration of a motion to appoint Michael Wahl as the Girls' JV Basketball Coach for the 2018-2019 school year. Motion made by Dawn Niedermaier and seconded by Patrick Howland. Passed by 4 votes of Yes. Michael Wahl – Girls' JV Basketball 2018-2019

17. Consideration of a motion to appoint Erica Jacobs as the Girls'
Modified Basketball Coach for the 2018-2019 school year.
Motion made by Brian Perkins and seconded by Dawn
Niedermaier. Passed by 4 votes of Yes.

Erica Jacobs – Girls' Modified Basketball 2018-2019

18. Consideration of a motion to appoint Alexis Niedermaier as the Cheerleading Coach for the 2018-2019 school year. Motion made by Patrick Howland and seconded by Brian Perkins. Passed by 4 votes of Yes. Alexis Niedermaier – Cheerleading Coach 2018-2019

19. Consideration of a motion to appoint Caitlan Dean as a Student Substitute Cleaner for the 2018-2019 school year. Motion made by Dawn Niedermaier and seconded by Patrick Howland. Passed by 4 votes of Yes.

Caitlan Dean – Student Substitute Cleaner 2018-2019 20. Consideration of a motion to appoint the following as 21st Century Tutors for the 2018-2019 school year:

21st Century Tutors – 2018-2019

Emily Wahl Kaitlyn Allen
Leah Simon Kelsie Niedermaier
Zowie Geffers Katherine Reilly
Liberty Gaylord

Kendra Waters Kaitlyn Calladine Sara French

Motion made by Brian Perkins and seconded by Patrick Howland. ABSTAIN: Michele Calladine. Passed by 3 votes of Yes.

21. Consideration of a motion to appoint Susan Greenthal as an Instructional and Non-Instructional Substitute for the 2018-2019 school year (pending fingerprint clearance). Motion made by Dawn Niedermaier and seconded by Brian Perkins. Passed by 4 votes of Yes.

Susan Greenthal – Instructional/ Non-Instructional Substitute 2018-2019

22. Consideration of a motion to appoint Amanda Griggs as an Instructional and Non-Instructional Substitute for the 2018-2019 school year (pending fingerprint clearance). Motion made by Patrick Howland and seconded by Dawn Niedermaier. Passed by 4 votes of Yes.

Amanda Griggs – Instructional/ Non-Instructional Substitute 2018-2019

23. Consideration of a motion to appoint Jenna Munro as an Instructional and Non-Instructional Substitute for the 2018-2019 school year (pending fingerprint clearance). Motion made by Brian Perkins and seconded by Dawn Niedermaier. Passed by 4 votes of Yes.

Jenna Munro – Instructional/ Non-Instructional Substitute 2018-2019

24. Consideration of a motion to appoint Sarah Moline as an Instructional and Non-Instructional Substitute for the 2018-2019 school year (pending fingerprint clearance). Motion made by Patrick Howland and seconded by Brian Perkins. Passed by 4 votes of Yes.

Sarah Moline – Instructional/ Non-Instructional Substitute 2018-2019

25. Consideration of a motion to appoint Sarah Smith as a Non-Instructional Substitute for the 2018-2019 school year (pending fingerprint clearance). Motion made by Dawn Niedermaier and seconded by Brian Perkins. Passed by 4 votes of Yes.

Sarah Smith – Non-Instructional Substitute 2018-2019

26. Consideration of a motion to appoint Amber Wade as a Non-Instructional Substitute for the 2018-2019 school year (pending fingerprint clearance). Motion made by Dawn Niedermaier and seconded by Patrick Howland. Passed by 4 votes of Yes. Amber Wade – Non-Instructional Substitute 2018-2019 27. Consideration of a motion to appoint Holly Allen as an Instructional and Non-Instructional Substitute for the 2018-2019 school year (pending fingerprint clearance). Motion made by Dawn Niedermaier and seconded by Brian Perkins. Passed by 4 votes of Yes.

Holly Allen – Instructional/ Non-Instructional Substitute 2018-2019

28. Consideration of a motion to appoint Jackie Hackett as a Non-Instructional Substitute for the 2018-2019 school year (pending fingerprint clearance). Motion made by Brian Perkins and seconded by Dawn Niedermaier. Passed by 4 votes of Yes.

Jackie Hackett – Non-Instructional Substitute 2018-2019

29. Consideration of a motion to approve the Sr. High All-State
Overnight Trip to Elmira High School November 16 – 17,
2018. Motion made by Patrick Howland and seconded by Brian
Perkins. Passed by 4 votes of Yes.

Sr. High All-State Overnight Trip Elmira H.S. – 11/16-11/17/2018

30. Consideration of a motion to approve the NYSSMA All-State Conference Overnight Trip in Rochester November 29 — December 2, 2018. Motion made by Dawn Niedermaier and seconded by Brian Perkins. Passed by 4 votes of Yes.

NYSSMA All-State Conference Overnight Trip Rochester 11/29-12/2/2018

31. Consideration of a motion to **Adjourn** at 6:46 PM. Motion made by Patrick Howland and seconded by Dawn Niedermaier. Passed by 4 votes of Yes.

Adjourn

Jamie H	Covle	District Clerk	



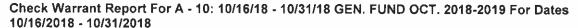
Check Warrant Report For A - 10: 10/16/18 - 10/31/18 GEN. FUND OCT. 2018-2019 For Dates 10/16/2018 - 10/31/2018

Check Amount	PO Number	Check Description	Vendor Name	Vendor ID	Check Date	Check #
4,440.90		SOFTWARE, BOOKS, SUPPLIES	VISA CARDMEMBER SERVICES	2886	10/19/2018	161564
7,500.00	1800377	FINAL PAYMENT 17-18 - TUTORS	ALFRED UNIVERSITY	4423	10/22/2018	161565
1,533.35	1800370	MAINTENANCE & SHOP SUPPLIES	ANDOVER HARDWARE & HOME CENTER	872	10/22/2018	61566
428.23	1800369	COPIER USAGE & SUPPLIES	COMDOC INC.	3926	10/22/2018	61567
1,617.14	1800373	LEGAL ASSISTANCE	HODGSON RUSS LLP	2679	10/22/2018	61568
2,590.00	1800376	FIRE SYSTEM TEST & INSPECT	JOHNSON CONTROLS FIRE PROTECTION	4522	10/22/2018	61569
875.00	1800371	INSURANCE	THE EVANS AGENCY, LLC	4496	10/22/2018	61570
124.83	1800198	WATER FOR SCHOOL	VILLAGE OF ANDOVER	253	10/22/2018	61571
4,292.65	1800199	SCHOOL ELECTRIC	VILLAGE OF ANDOVER	253	10/22/2018	161572
200.56	1800200	GARAGE UTILITIES	VILLAGE OF ANDOVER	253	10/22/2018	161573
40,619.56	1800201	OCTOBER HEALTH INSURANCE	ALLEGCATT SCHOOLS MEDICAL PLAN	344	10/22/2018	161574
18 00	1800392	JR AREA ALL STATE REGISTRATION FEE	NYSSMA	554	10/24/2018	161575
470.00		ADMISSION FEE - BOYS SOCCER SECTIONALS	SECTION V	2350	10/24/2018	61576
360 00		GIRLS SECTIONALS ADMISSION FEE	SECTION V	2350	10/24/2018	61577
275.00	1800405	ANNUAL DUES	ACSMA	3063	10/31/2018	61578
137.00	1800219	TANKS	AIRGAS USA, LLC	4002	10/31/2018	61579
190.98	1800398	SR_PICNIC TO STONY BROOK	ACS CAFETERIA	738	10/31/2018	61580
70.00	1800409	2 YEARBOOKS FOR SCHOOL	ACS YEARBOOK FUND	3342	10/31/2018	161581
2,940.00	1800396	SEPTEMBER OCCUPATIONAL THERAPY SERVICES	ANTHONY MARRA	4270	10/31/2018	161582
89.00	1800401	2018 - 2019 MEMBERSHIP	ASCD	3392	10/31/2018	161583
5,468.92	1800383	TECHNOLOGY EQUIPMENT	B & H PHOTO VIDEO	2304	10/31/2018	161584
36.50	1800439	FINANCIAL MANAGEMENT	BERNARD P DONEGAN INC	2520	10/31/2018	161585
0.00		Voided During Printing	**CONTINUED** BOCES CATTARAUGUSALLEGA NY	357	10/31/2018	161586
145,414.99		OCTOBER BILLING	BOCES CATTARAUGUSALLEGA NY	357	10/31/2018	161587
100.00	1800445	2018 - 2019 DUES	CATT/ALLE SEC. PRINASSOC.	3927	10/31/2018	161588
0.59	1800369	COPIER USAGE	COMDOC INC.	3926	10/31/2018	161589
206.60	1800437	PLANTING SOIL	COUNTRY CROSS ROADS FEED	2344	10/31/2018	161590
560.00	1800365	KEY PAD LOCK	DOOR SPECIALTIES INC.	4407	10/31/2018	161591
99.00		FINGERPRINT FEE REIMBURSEMENT	JOHN DOUGHERTY	4163	10/31/2018	161592
81.60	1800444	LUMBER FOR SHOP	EDDY LUMBER COMPANY	3662	10/31/2018	161593



Check Warrant Report For A - 10: 10/16/18 - 10/31/18 GEN. FUND OCT. 2018-2019 For Dates 10/16/2018 - 10/31/2018

Check#	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
61594	10/31/2018	3115	ENERGY ENTERPRISES INC	GAS REPORTING SERVICE	1800180	295.00
61595	10/31/2018	2755	GRAINGER	MAINTENANCE SUPPLIES	1800009	707.47
61596	10/31/2018	3670	GRIFFITH ENERGY	GASOLINE FOR VEHICLES	1800214	560.34
61597	10/31/2018	3958	HANNIGAN'S FLORIST	FLOWERS FOR SENIOR NIGHT	1800440	58.50
61598	10/31/2018	2988	HILLYARDNEW YORK	CLEANING SUPPLIES	1800300	1,451.96
61599	10/31/2018	2998	HOUGHTON MIFFLIN COMPANY	TESTING SUPPLIES	1800280	904.32
61600	10/31/2018	3011	JUNIOR LIBRARY GUILD	LIBRARY SUBSCRIPTION	1800422	580.80
61601	10/31/2018	2377	JW PEPPER & SON	SHEET MUSIC	1800399	467.99
61602	10/31/2018	1229	LEONARDS BUS SALES	BUS PARTS	1800223	583,81
61603	10/31/2018	3914	MAKE MUSIC, INC.	MUSIC SUBSCRIPTION	1800381	260.00
161604	10/31/2018	4342	MAPLE CITY PHYSICAL THERAPY, PLLC	SEPTEMBER PHYSICAL THERAPY SERVICES	1800397	1,189.00
161605	10/31/2018	4501	MODULAR COMFORT SYSTEMS	MOTOR & WIRE HARNESS	1800404	226,00
161606	10/31/2018	4503	MAPES, CAROLINE	REIMBURSEMENT FOR SUPPLIES	Plane for the first and the second	49.94
161607	10/31/2018	4372	MTE TURF EQUIPMENT SOLUTIONS	SERVICE CALL	1800443	846.56
61608	10/31/2018	2992	MUSICIAN'S FRIEND	INSTR. MUSIC SUPPLIES	1800289	75.09
61609	10/31/2018	302	NAPA	DIESEL ADDITIVE	1800222	77.94
61610	10/31/2018	2138	NATIONAL FUEL RESOURCES INC	SCHOOL HEAT	1800058	239.28
61611	10/31/2018	2510	NYSASN	2018-2019 MEMBER DUES	1800394	55.00
61612	10/31/2018	2298	PIONEER DRAMA SERVICES INC	PLAY SCRIPTS & ROYALTIES	1800410	354.50
161613	10/31/2018	3036	QUILL CORPORATION	WIPES	1800390	95.97
161614	10/31/2018	436	SCHOLASTIC INC	LIBRARY BOOKS	1800421	108.50
61615	10/31/2018	1532	SCHOLASTIC BOOK FAIRS INC	BOOKS FAIR	1800407	1,347.00
161616	10/31/2018	2641	SCHOLASTIC CLASSROOM MAGAZINES	SUBSCRIPTION	1800145	158.13
61617	10/31/2018	3206	SCHOOL SPECIALTY	SUPPLIES	1800178	27.25
61618	10/31/2018	4148	SOUTHWESTERN HMA	2018 - 2019 MEMBERSHIP	1800434	25.00
61619	10/31/2018	4017	SPANGENBURG LAWRENCE	CELL PHONE		195.00
61620	10/31/2018	2115	STEUBEN COUNTY INFORMATION TEC	TAX PROCESSING SUPPLIES	1800391	2.08
161621	10/31/2018	4009	THE MUSIC STORE	INSTRUMENT REPAIRS	1800424	116.00
161622	10/31/2018	4087	WOODCRAFT SUPPLY, LLC	SHOP TOOLS	1800089	855.89
61623	10/31/2018	3923	WRIGHT NATIONAL FLOOD INS CO	FLOOD INSURANCE	1800428	2,660.00
161624	10/31/2018	4122	ZUECH'S ENVIRONMENTAL SERVICES	PRESSURE JETTING	1800446	750.00
161625	10/31/2018	4122	ZUECH'S ENVIRONMENTAL SERVICES	PRESSURE JETTING SEWER	1800408	300.00
11/01/2018 1	10:15 AM					Page 2/3





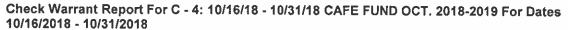
Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
Numbe	r of Transactions	: 62			Warrant Total:	236,364.72
					Vendor Portion:	236.364.72

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 62 in number, in the total amount of \$236,364,72. 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.

ture

11/01/2018 10:15 AM



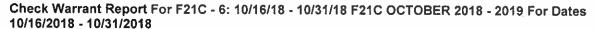


Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
251525	10/22/2018	344	ALLEGCATT SCHOOLS MEDICAL PLAN	OCTOBER HEALTH INSURANCE	1800208	2,741.44
251526	10/31/2018	4346	BIMBO BAKERIES USA	BREAD FOR CAFETERIA	1800229	38.10
251527	10/31/2018	4514	GIANT FOOD MART	FOOD FOR CAFETERIA	1800331	127.55
251528	10/31/2018	1833	MAPLEVALE FARMS	CAFETERIA SUPPLIES	1800230	347.28
251529	10/31/2018	1833	MAPLEVALE FARMS	CAFETERIA FOOD	1800332	7,734.85
251530	10/31/2018	2717	NYS NUTRITION ASSOCIATION	2018 SEMINAR REG. FEE	1800435	25.00
251531	10/31/2018	3212	CENTRAL RESTAURANT PRODUCTS	CAFETERIA SUPPLIES	1800382	124.23
251532	10/31/2018	3217	UPSTATE NIAGRA COOP., INC	DRINKS FOR CAFETERIA	1800231	1,803.86
Numbe	r of Transactions	: 8			Warrant Total:	12,942.31
					Vendor Portion:	12,942.31

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 8 in number, in the total amount of \$12,942.31. 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.

11/2/2018 Michelo Brown account Clerk Date Signature Title



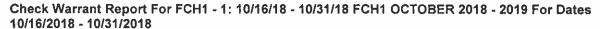


Check#	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
350452	10/19/2018	2886	VISA CARDMEMBER SERVICES	SUPPLIES	 	28,06
350454	10/22/2018	4520	DR. LAUREL 8, TAGUE	GRANT EVALUATOR	1800374	1,583.33
350456	10/26/2018	4434	WEGMANS FOOD MARKETS INC	SUPPLIES FOR SOAR PROGRAM	1800425	136.13
Numbe	r of Transactions	: 3			Warrant Total:	1,747.52
					Vendor Portion:	1,747.52

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 \$1,747.52. 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.

11/2/2018 Muchele Brown account Clerk
Date Signature





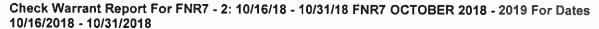
Check#	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
350453	10/22/2018	3282	THE PARENT INSTITUTE	PARENTING NEWSLETTERS	1800380	607.00
Number of Transactions: 1					Warrant Total:	607.00
					Vendor Portion:	607.00

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 \$607.00. 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.

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Title



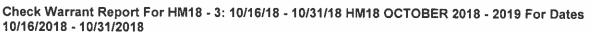


Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
350455	10/22/2018	4437	ALTITUDE TRAMPOLINE PARK	FIELD TRIP ADMISSION FEE	1800379	792.00
350457	10/31/2018	4480	BAILEIGH	CUTTING SYSTEM	1800356	3,602.25
350458	10/31/2018	4516	ESGI SOFTWARE	SOFTWARELICENSES	1800353	368.00
350459	10/31/2018	4526	PROTECH PROJECTION SYSTEMS	INERACTIVE TV	1800384	3,969.10
Number of Transactions: 4					Warrant Total:	8,731.35
					Vendor Portion:	8,731.35

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 \$8,731.35. 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.

Date Signature Coccurt (Verk





Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
700047	10/19/2018	4521	ATLANTIC TESTING LABORATORIES	ENGINEERING & TESTING SERVICES	1800375	2,310.00
700048	10/19/2018	3278	LEWIS SPECIALTIES INC.	CLERK OF PROJECT	1800378	2,677.50
700049	10/19/2018	2046	RICHARDSON & PULLEN PC	LEGAL ASSISTANCE	1800372	76.50
700050	10/19/2018	3278	LEWIS SPECIALTIES INC.	CLERK OF PROJECT - AUGUST	1800388	6,502.50
700051	10/19/2018	3278	LEWIS SPECIALTIES INC.	CLERK OF PROJECT - SEPTEMBER	1800389	4,080.00
700052	10/31/2018	2186	ALLEGANY COUNTY DEPT OF HEALTH	SWIMMING POOL ENGINEER REVIEW	1800418	260.00
700053	10/31/2018	2520	BERNARD P DONEGAN INC	FINANCIAL MANAGEMENT SERVICES	1800441	4,698.04
700054	10/31/2018	3826	CLARK PATTERSON LEE	ARCHITECT	1800415	39,909.25
700055	10/31/2018	4504	DUGGAN & DUGGAN	GENERAL CONTRACTOR	1800420	74,442.00
700056	10/31/2018	3278	LEWIS SPECIALTIES INC.	CLERK OF CAPITAL PROJECT	1800416	2,040.00
700057	10/31/2018	4507	NAIRY MECHANICAL LLC	GENERAL CONTRACTOR	1800417	950.00
700058	10/31/2018	4507	NAIRY MECHANICAL LLC	GENERAL CONTRACTOR	1800419	54,252 60
Numbe	r of Transactions:	12			Warrant Total:	192,198.39

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 12 in number, in the total amount of \$192,198.39. 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.

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Vendor Portion:

192,198.39