

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

I. CALL TO ORDER - Board President _____ PM

CALENDAR ITEMS: **November 14 – Mandated Physicals with Dr. Kassas**
 November 15 – NHS Induction Ceremony – 8:30 AM
 November 15 – Grandparents Luncheon – 11:00 AM
 November 16 & 17 – Sr. High Area All State – Elmira H.S.
 November 20 – Good Afternoon Program – 2:00 PM
 November 21-23 – Thanksgiving Recess – NO SCHOOL
 November 22-23 – Thanksgiving Holiday – Offices Closed
 November 26 – BOE Meeting – 6:30 PM

II. Presentations

1. Audit Committee Meeting – Annual Audit Report for year ending June 30, 2018 presented by Melissa Duerr, Independent Auditor, Raymond F. Wager, CPA, P.C. (a division of Mengel, Metzger Barr & Co. LLP)

III. Public Comments

IV. Board Information

1. Extracurricular Activities Reconciliation – September 2018
2. Information from Paula Vandyke regarding the Legislative Breakfast on December 1, 2018 and Register for Meet and Greet on November 29, 2018

V. Board Dialogue

VI. Board Action

1. Consideration of a motion to accept the **Agenda** dated November 13, 2018. Motion made by _____ and seconded by _____. ____ Yes ____ No
2. Consideration of a motion to accept the **Minutes** of the Regular Board of Education meeting dated October 22, 2018. Motion made by _____ and seconded by _____. ____ Yes ____ 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 by _____. ____ Yes ____ 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 _____. ____ Yes ____ 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

ANDOVER CENTRAL SCHOOL				
Extraclassroom Activity Funds				
Statement of Cash Receipts and Disbursements - Modified Cash Basis				
For the month September 1, 2018 through September 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	-	-	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	5,017.66	90,219.47



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@pioneericsd.org, tbagolcoach@hotmail.com, Cjquack@aol.com, claw@scio.wnyric.org, CMcMahon@portville.wnyric.org, CConnell@andovercsd.org, drdhurl@roadrunner.com, DSoulvie@frkl.wnyric.org, CEmery@brcs.wnyric.org, eostrander@belf.wnyric.org, frascella@frontier.com, hpfeiffer@crs.wnyric.org, jcoyle@andovercsd.org, jkoch@salamancany.org, jon.nickerson@gmail.com, kcolburn@alcsny.org, lbutts@friend.wnyric.org, lclayson@hinsdale.wnyric.org, lrule@pioneericsd.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, stewartsmapplegrove@msn.com, jetpac2001@hotmail.com, twaters@whitesville.wnyric.org, virizarry@olean.wnyric.org, dyoumans@wlsv.org
Cc: Cjquack@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: Moonwinks in Cuba, NY

Time: 5:30 p.m.

Please register the following for the event the 29 of November

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
2. 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**

1. 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.
2. 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.
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.

Agenda 10/22/18

BOE Minutes 10/1/18

Warrant 9/16 – 9/30/18

October 22, 2018

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**
9. 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
Motion made by Patrick Howland and seconded by Brian Perkins. Passed by 4 votes of Yes. **Elementary Academics Advisors 2018-2019**
K. McCutcheon,
M. Lloyd, B. Streed,
D. Dunham
11. Consideration of a motion to approve the following Second Placement Student Teacher from Alfred University for the Fall 2018 Semester:

<u>Classroom Teacher</u>	<u>Grade</u>	<u>Student Teacher</u>
Audrey Watson	3	Gabriella Venus

October 29 – December 14, 2018

Motion made by Dawn Niedermaier and seconded by Brian Perkins. Passed by 4 votes of Yes. **Gabriella Venus – Student Teacher**

- | | |
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| 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:

Emily Wahl	Kaitlyn Allen	Kendra Waters
Leah Simon	Kelsie Niedermaier	Kaitlyn Calladine
Zowie Geffers	Katherine Reilly	Sara French
Liberty Gaylord		

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

**21st Century Tutors –
2018-2019**

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. Coyle, District Clerk

ANDOVER CSD

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
161564	10/19/2018	2886	VISA CARDMEMBER SERVICES	SOFTWARE, BOOKS, SUPPLIES		4,440.90
161565	10/22/2018	4423	ALFRED UNIVERSITY	FINAL PAYMENT 17-18 - TUTORS	1800377	7,500.00
161566	10/22/2018	872	ANDOVER HARDWARE & HOME CENTER	MAINTENANCE & SHOP SUPPLIES	1800370	1,533.35
161567	10/22/2018	3926	COMDOC INC.	COPIER USAGE & SUPPLIES	1800369	428.23
161568	10/22/2018	2679	HODGSON RUSS LLP	LEGAL ASSISTANCE	1800373	1,617.14
161569	10/22/2018	4522	JOHNSON CONTROLS FIRE PROTECTION	FIRE SYSTEM TEST & INSPECT	1800376	2,590.00
161570	10/22/2018	4496	THE EVANS AGENCY, LLC	INSURANCE	1800371	875.00
161571	10/22/2018	253	VILLAGE OF ANDOVER	WATER FOR SCHOOL	1800198	124.83
161572	10/22/2018	253	VILLAGE OF ANDOVER	SCHOOL ELECTRIC	1800199	4,292.65
161573	10/22/2018	253	VILLAGE OF ANDOVER	GARAGE UTILITIES	1800200	200.56
161574	10/22/2018	344	ALLEGCAIT SCHOOLS MEDICAL PLAN	OCTOBER HEALTH INSURANCE	1800201	40,619.56
161575	10/24/2018	554	NYSSMA	JR. AREA ALL STATE REGISTRATION FEE	1800392	18.00
161576	10/24/2018	2350	SECTION V	ADMISSION FEE - BOYS SOCCER SECTIONALS		470.00
161577	10/24/2018	2350	SECTION V	GIRLS SECTIONALS ADMISSION FEE		360.00
161578	10/31/2018	3063	ACSMA	ANNUAL DUES	1800405	275.00
161579	10/31/2018	4002	AIRGAS USA, LLC	TANKS	1800219	137.00
161580	10/31/2018	738	ACS CAFETERIA	SR. PICNIC TO STONY BROOK	1800398	190.98
161581	10/31/2018	3342	ACS YEARBOOK FUND	2 YEARBOOKS FOR SCHOOL	1800409	70.00
161582	10/31/2018	4270	ANTHONY MARRA	SEPTEMBER OCCUPATIONAL THERAPY SERVICES	1800396	2,940.00
161583	10/31/2018	3392	ASCD	2018 - 2019 MEMBERSHIP	1800401	89.00
161584	10/31/2018	2304	B & H PHOTO VIDEO	TECHNOLOGY EQUIPMENT	1800383	5,468.92
161585	10/31/2018	2520	BERNARD P DONEGAN INC	FINANCIAL MANAGEMENT	1800439	36.50
161586	10/31/2018	357	**CONTINUED** BOCES CATTARAUGUSALLEGANY	Voided During Printing		0.00
161587	10/31/2018	357	BOCES CATTARAUGUSALLEGANY	OCTOBER BILLING		145,414.99
161588	10/31/2018	3927	CATT/ALLE SEC. PRIN. ASSOC.	2018 - 2019 DUES	1800445	100.00
161589	10/31/2018	3926	COMDOC INC.	COPIER USAGE	1800369	0.59
161590	10/31/2018	2344	COUNTRY CROSS ROADS FEED	PLANTING SOIL	1800437	206.60
161591	10/31/2018	4407	DOOR SPECIALTIES INC.	KEY PAD LOCK	1800365	560.00
161592	10/31/2018	4163	JOHN DOUGHERTY	FINGERPRINT FEE REIMBURSEMENT		99.00
161593	10/31/2018	3662	EDDY LUMBER COMPANY	LUMBER FOR SHOP	1800444	81.60

ANDOVER CSD

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
161594	10/31/2018	3115	ENERGY ENTERPRISES INC	GAS REPORTING SERVICE	1800180	295.00
161595	10/31/2018	2755	GRAINGER	MAINTENANCE SUPPLIES	1800009	707.47
161596	10/31/2018	3670	GRIFFITH ENERGY	GASOLINE FOR VEHICLES	1800214	560.34
161597	10/31/2018	3958	HANNIGAN'S FLORIST	FLOWERS FOR SENIOR NIGHT	1800440	58.50
161598	10/31/2018	2988	HILLYARDNEW YORK	CLEANING SUPPLIES	1800300	1,451.96
161599	10/31/2018	2998	HOUGHTON MIFFLIN COMPANY	TESTING SUPPLIES	1800280	904.32
161600	10/31/2018	3011	JUNIOR LIBRARY GUILD	LIBRARY SUBSCRIPTION	1800422	580.80
161601	10/31/2018	2377	JW PEPPER & SON	SHEET MUSIC	1800399	467.99
161602	10/31/2018	1229	LEONARDS BUS SALES INC	BUS PARTS	1800223	583.81
161603	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		49.94
161607	10/31/2018	4372	MTE TURF EQUIPMENT SOLUTIONS	SERVICE CALL	1800443	846.56
161608	10/31/2018	2992	MUSICIAN'S FRIEND	INSTR. MUSIC SUPPLIES	1800289	75.09
161609	10/31/2018	302	NAPA	DIESEL ADDITIVE	1800222	77.94
161610	10/31/2018	2138	NATIONAL FUEL RESOURCES INC	SCHOOL HEAT	1800058	239.28
161611	10/31/2018	2510	NYSASN	2018-2019 MEMBER DUES	1800394	55.00
161612	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
161615	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
161617	10/31/2018	3206	SCHOOL SPECIALTY	SUPPLIES	1800178	27.25
161618	10/31/2018	4148	SOUTHWESTERN HMA	2018 - 2019 MEMBERSHIP	1800434	25.00
161619	10/31/2018	4017	SPANGENBURG, LAWRENCE	CELL PHONE		195.00
161620	10/31/2018	2115	STEBEN 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
161623	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

ANDOVER CSD

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
Number 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.

11/2/2018 Michelle Brown Account Clerk
Date Signature Title

ANDOVER CSDCheck Warrant Report For C - 4: 10/16/18 - 10/31/18 CAFE 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
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

Number 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 Michelle Brown Account Clerk
Date Signature Title

ANDOVER CSD

Check Warrant Report For F21C - 6: 10/16/18 - 10/31/18 F21C OCTOBER 2018 - 2019 For Dates
10/16/2018 - 10/31/2018



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 B. TAGUE	GRANT EVALUATOR	1800374	1,583.33
350456	10/26/2018	4434	WEGMANS FOOD MARKETS INC.	SUPPLIES FOR SOAR PROGRAM	1800425	136.13
Number 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 Michelle Brown Account Clerk
Date Signature Title

ANDOVER CSD

Check Warrant Report For FCH1 - 1: 10/16/18 - 10/31/18 FCH1 OCTOBER 2018 - 2019 For Dates
10/16/2018 - 10/31/2018



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.

11/2/2018 Michelle Brown Account Clerk
Date Signature Title

ANDOVER CSD**Check Warrant Report For FNR7 - 2: 10/16/18 - 10/31/18 FNR7 OCTOBER 2018 - 2019 For Dates
10/16/2018 - 10/31/2018**

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	SOFTWARE LICENSES	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.

11/2/2018 Michelle Brown Account Clerk
Date Signature Title

ANDOVER CSDCheck Warrant Report For HM18 - 3: 10/16/18 - 10/31/18 HM18 OCTOBER 2018 - 2019 For Dates
10/16/2018 - 10/31/2018

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

Number of Transactions: 12

Warrant Total: 192,198.39

Vendor Portion: 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

11/2/2018 Michelle Brown Account Clerk
Date Signature Title