

**ANDOVER CENTRAL SCHOOL
BOARD OF EDUCATION AGENDA
October 22, 2018
Meeting – Regular 6:30 PM**

I. CALL TO ORDER - Board President _____ PM

CALENDAR ITEMS: **October 25 – Literacy Under the Lights – 5:30-7:00**
 November 1 & 2 – Jr. High Area All State – Hornell H.S.
 November 5 – Fall Sports Awards – 7:00 PM
 November 7 – Extreme Couponing Class – 5:30 PM
 November 8 – Broadway Nights Dinner Theater – 5:30 PM
 November 12 – Veterans Day Observance – NO SCHOOL
 November 13 – BOE Meeting – 6:30 PM

II. Presentations

1. Sr. High All-State Overnight Trip Itinerary – Kendra Mikols
2. 2018 NYSSMA All-State Conference Itinerary – Melissa Harrison

III. Public Comments

IV. Board Information

V. Board Dialogue

VI. Board Action

1. Consideration of a motion to accept the **Agenda** dated October 22, 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 1, 2018. Motion made by _____ and seconded by _____. ____ Yes ____ No
3. Consideration of a motion to accept the **Warrant** dated September 16-30, 2018. Motion made by _____ and seconded by _____. ____ Yes ____ No

4. Consideration of a motion to accept the **HM18 Project Warrant** dated September 16-30, 2018. Motion made by _____ and seconded by _____. ____ Yes ____ No
5. Consideration of a motion to accept the **Warrant** dated October 1-15, 2018. Motion made by _____ and seconded by _____. ____ Yes ____ No
6. Consideration of a motion to accept and implement the recommendations of the **504 Committee** dated September 27, 2018. Motion made by _____ and seconded by _____. ____ Yes ____ No
7. Consideration of a motion to accept and implement the recommendations of the **CSE Committee** dated October 15, 2018. Motion made by _____ and seconded by _____. ____ Yes ____ No
8. Consideration of a motion to accept and implement the recommendations of the **CSE Subcommittee** dated October 3, 2018. Motion made by _____ and seconded by _____. ____ Yes ____ No
9. Consideration of a motion to declare the **(attached) list of Projectors, iPads, Printers, Computers and Monitors as obsolete**. Motion made by _____ and seconded by _____. ____ Yes ____ No
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 _____ and seconded by _____. ____ Yes ____ No

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 _____ and seconded by _____. ____ Yes ____ No

12. Consideration of a motion to appoint **John Dougherty as the Boys' Varsity Basketball Coach** for the 2018-2019 school year. Motion made by _____ and seconded by _____. ____ Yes ____ No

13. Consideration of a motion to appoint **Raymond Gavin as the Boys' JV Basketball Coach** for the 2018-2019 school year. Motion made by _____ and seconded by _____. ____ Yes ____ No
14. Consideration of a motion to appoint **Harold Brown as the Boys' Modified Basketball Coach** for the 2018-2019 school year. Motion made by _____ and seconded by _____. ____ Yes ____ No
15. Consideration of a motion to appoint **Jacob Bannerman as the Girls' Varsity Basketball Coach** for the 2018-2019 school year. Motion made by _____ and seconded by _____. ____ Yes ____ No
16. Consideration of a motion to appoint **Michael Wahl as the Girls' JV Basketball Coach** for the 2018-2019 school year. Motion made by _____ and seconded by _____. ____ Yes ____ No
17. Consideration of a motion to appoint **Erica Jacobs as the Girls' Modified Basketball Coach** for the 2018-2019 school year. Motion made by _____ and seconded by _____. ____ Yes ____ No
18. Consideration of a motion to appoint **Alexis Niedermaier as the Cheerleading Coach** for the 2018-2019 school year. Motion made by _____ and seconded by _____. ____ Yes ____ No
19. Consideration of a motion to appoint **Caitlan Dean as a Student Substitute Cleaner** for the 2018-2019 school year. Motion made by _____ and seconded by _____. ____ Yes ____ No
20. Consideration of a motion to appoint the following as 21st Century Tutors for the 2018-2019 school year:

**Emily Wahl
Leah Simon
Zowie Geffers
Liberty Gaylord**

**Kaitlyn Allen
Kelsie Niederamier
Katherine Reilly**

**Kendra Waters
Kaitlyn Calladine
Sara French**

Motion made by _____ and seconded by _____. ____ Yes ____ No

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 _____ and seconded by _____. ____ Yes ____ No
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 _____ and seconded by _____. ____ Yes ____ No
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 _____ and seconded by _____. ____ Yes ____ No

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 _____ and seconded by _____. ____ Yes ____ No
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 _____ and seconded by _____. ____ Yes ____ No
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 _____ and seconded by _____. ____ Yes ____ No
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 _____ and seconded by _____. ____ Yes ____ No
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 _____ and seconded by _____. ____ Yes ____ No
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 _____ and seconded by _____. ____ Yes ____ No
30. Consideration of a motion to approve the **NYSSMA All-State Conference Overnight Trip in Rochester November 29 – December 2, 2018**. Motion made by _____ and seconded by _____. ____ Yes ____ No
31. Consideration of a motion to **Adjourn** at _____. Motion made by _____ and seconded by _____. ____ Yes ____ No

ANDOVER CENTRAL SCHOOL
BOARD OF EDUCATION

DATE: 10-1-18

PLACE: Room 103

TYPE: Regular

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

MEMBERS ABSENT: Michele Calladine

OTHERS PRESENT: Lawrence Spangenburg, Jennifer Joyce, Jon Morris, Doreen Taylor

- I. Cindy Baker called the meeting to order at 6:30 PM and reviewed the Calendar items with the Board.

II. **Public Comments - None**

III. **Presentations - None**

IV. **Board Information**

Board Information

V. **Board Dialogue**

Board Dialogue

1. Cindy Baker sent flowers to Roberta Frost from the Board of Education and she received a thank you card from Michele and Tim Brown.
2. Patrick Howland would like the Board of Education to do something for the family in memory of Harriet Gaylord.
3. Brian Perkins shared that Cindy Perkins and he attended the Fall Dinner meeting and they had an "every student succeeds act" presentation and the rules are not finalized yet and diploma credits were discussed for A/P classes.

VI. **Board Action**

1. Consideration of a motion to accept the **Agenda** dated October 1, 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 September 10, 2018. Motion made by Brian Perkins and seconded by Dawn Niedermaier. Passed by 4 votes of Yes.

Agenda 10/1/18

BOE Minutes 9/10/18

October 1, 2018

- | | |
|---|---|
| 3. Consideration of a motion to accept the Warrant dated August 16-31, 2018. Motion made by Patrick Howland and seconded by Brian Perkins. Passed by 4 votes of Yes. | Warrant 8/16 – 8/31/18 |
| 4. Consideration of a motion to accept the Warrant dated September 1-15, 2018. Motion made by Dawn Niedermaier and seconded by Patrick Howland. Passed by 4 votes of Yes. | Warrant 9/1 – 9/15/18 |
| 5. Consideration of a motion to accept the HM18 Project Warrant dated September 1-15, 2018. Motion made by Brian Perkins and seconded by Dawn Niedermaier. Passed by 4 votes of Yes. | HM18 Project Warrant 9/1 – 9/15/18 |
| 6. Consideration of a motion to accept the Treasurer's Report for June 2018 . Motion made by Patrick Howland seconded by Brian Perkins. Passed by 4 votes of Yes. | Treasurer's Report June 2018 |
| 7. Consideration of a motion to accept and implement the recommendations of the 504 Committee dated September 10, 2018. Motion made by Dawn Niedermaier and seconded by Patrick Howland. Passed by 4 votes of Yes. | 504 Committee |
| 8. Consideration of a motion to accept and implement the recommendations of the CSE Committee dated September 10, 2018. Motion made by Brian Perkins and seconded by Dawn Niedermaier. Passed by 4 votes of Yes. | CSE Committee |
| 9. Consideration of a motion to accept and implement the recommendations of the CSE Subcommittee dated September 14, 2018. Motion made by Dawn Niedermaier and seconded by Brian Perkins. Passed by 4 votes of Yes. | CSE Subcommittee |
| 10. Consideration of a motion to approve the 2018-2019 Andover Central School District District-wide School Safety Plan . Motion made by Brian Perkins and seconded by Patrick Howland. Passed by 4 votes of Yes. | 2018-2019 District-Wide School Safety Plan |
| 11. Consideration of a motion to appoint Danielle Grant as a Cafeteria School Monitor effective October 2, 2018. Danielle received fingerprint clearance on September 27, 2018. Salary will be paid at Step 1 in accordance with the current Andover Educational Support Personnel Association Collective Bargaining Agreement. Motion made by Dawn Niedermaier and seconded by Patrick Howland. Passed by 4 votes of Yes. | Danielle Grant – Cafeteria School Monitor |

- | | |
|--|---|
| <p>12. Consideration of a motion to appoint Lisa McGregor as a Cafeteria School Monitor effective October 2, 2018. Lisa received fingerprint clearance on September 27, 2018. Salary will be paid at Step 1 in accordance with the current Andover Educational Support Personnel Association Collective Bargaining Agreement. Motion made by Brian Perkins and seconded by Dawn Niedermaier. Passed by 4 votes of Yes.</p> | <p>Lisa McGregor - Cafeteria School Monitor</p> |
| <p>13. Consideration of a motion to appoint Danielle Grant as a Substitute Bus Attendant for the 2018-2019 school year. Motion made by Patrick Howland and seconded by Brian Perkins. Passed by 4 votes of Yes.</p> | <p>Danielle Grant – Substitute Bus Attendant</p> |
| <p>14. Consideration of a motion to appoint Lisa McGregor as a Substitute Bus Attendant for the 2018-2019 school year. Motion made by Brian Perkins and seconded by Dawn Niedermaier. Passed by 4 votes of Yes.</p> | <p>Lisa McGregor – Substitute Bus Attendant</p> |
| <p>15. Consideration of a motion to appoint Danielle Grant as an Instructional and Non-Instructional Substitute for the 2018-2019 school year. Motion made by Dawn Niedermaier and seconded by Patrick Howland. Passed by 4 votes of Yes.</p> | <p>Danielle Grant – Instructional/ Non-Instructional Substitute</p> |
| <p>16. Consideration of a motion to appoint Lisa McGregor as an Instructional and Non-Instructional Substitute for the 2018-2019 school year. Motion made by Brian Perkins and seconded by Dawn Niedermaier. Passed by 4 votes of Yes.</p> | <p>Lisa McGregor – Instructional/ Non-Instructional Substitute</p> |
| <p>17. Consideration of a motion to appoint Cara Pitts 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.</p> | <p>Cara Pitts – Non-Instructional Substitute</p> |
| <p>18. Consideration of a motion authorizing the Superintendent to sign the School-based Mental Health Services Memorandum of Understanding between Alfred University’s Division of Counseling and School Psychology (CASP) and the Andover Central School District. Service provision will occur during the Fall 2018 and Spring 2019 academic calendar from the week of October 25, 2018 through the week of May 9, 2019. Motion made by Patrick Howland and seconded by Brian Perkins. Passed by 4 votes of Yes.</p> | <p>School-based Mental Health Services Memorandum of Understanding</p> |

19. Consideration of a motion **authorizing the Superintendent to sign a Terms and Conditions of Employment Agreement between the Andover Central School District and John Dougherty, School Security Officer, commencing on October 22, 2018 through June 30, 2021 in accordance with Civil Service Rules and subject to a one year probationary period.** The probationary period commences on October 22, 2018 and ends on October 22, 2019. The Board further approves the terms and conditions of employment for the Security Officer as presented to the Board, with salary for the 2018-2019 school year to be prorated accordingly; and given the duties of the School Security Officer, designates the position to be confidential/managerial with direct report to the Superintendent or his designee. Motion made by Dawn Niedermaier and seconded by Brian Perkins. Passed by 4 votes of Yes.

**John Dougherty –
School Security Officer**

20. Consideration of a motion to **Adjourn** at 6:47 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 - 6: 9/16/18 - 9/30/18 GEN. FUND SEPT. 2018 - 2019 For Dates
9/16/2018 - 9/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
161291	09/25/2018	2968	**VOID** VERIZON	**VOID**	1800162	-363.81
161344	09/20/2018	4498	**VOID** ROSELAND WATERPARK	**VOID**	1800197	-967.50
161398	09/18/2018	4483	NYSSMA	ALL STATE CONFERENCE	1800257	500.00
161399	09/18/2018	144	NATIONAL FUEL GAS	SCHOOL HEAT	1800182	377.64
161443	09/20/2018	253	VILLAGE OF ANDOVER	GARAGE UTILITIES	1800200	184.20
161444	09/20/2018	253	VILLAGE OF ANDOVER	SCHOOL WATER	1800198	111.66
161445	09/20/2018	253	VILLAGE OF ANDOVER	SCHOOL ELECTRIC	1800199	5,785.75
161446	09/20/2018	4010	P&A ADMINISTRATIVE SERV. INC.	SEPTEMBER HRA	1800270	304.00
161447	09/20/2018	4010	P&A ADMINISTRATIVE SERV. INC.	SEPTEMBER FSA	1800254	34.00
161448	09/20/2018	4498	ROSELAND WATERPARK	ADMISSION FEE	1800197	817.00
161449	09/20/2018	2886	VISA CARDMEMBER SERVICES	BOOKS, TECH SUPPLIES, HOTEL RES., CAMERAS		2,799.80
161450	09/21/2018	4483	NYSSMA	CONFERENCE REGISTRATION	1800278	165.00
161451	09/24/2018	3280	ANDOVER FREE LIBRARY	2018 - 2019 LIBRARY TAX		17,000.00
161452	09/24/2018	144	NATIONAL FUEL GAS	GARAGE HEAT	1800293	38.27
161453	09/25/2018	2968	VERIZON	CELL PHONES	1800162	363.81
161454	09/27/2018	508	ACASB	ANNUAL FALL DINNER MEETING	1800277	48.00
161455	09/27/2018	344	ALLEGATT SCHOOLS MEDICAL PLAN	SEPTEMBER HEALTH INSURANCE	1800201	78,084.56
161456	09/30/2018	3698	AAA SOUND SERVICE	LABOR & PARTS ON SPEAKER SYSTEM	1800302	437.50
161457	09/30/2018	2224	ACAA DOREEN MARTIN	2018-2019 ANNUAL ATHLETIC DUES	1800299	360.00
161458	09/30/2018	3091	ACAPT	DRIVERS LAW BOOKS	1800341	35.25
161459	09/30/2018	508	ACASB	2018 - 2019 SCHOOL BOARD DUES	1800296	569.00
161460	09/30/2018	738	ACS CAFETERIA	FOOD FOR CONFERENCES 8/29 & 8/30	1800336	471.35
161461	09/30/2018	3565	ACSA, INC.	2018 - 2019 DUES	1800301	150.00
161462	09/30/2018	4002	AIRGAS USA, LLC	EXCHANGE OF TANKS	1800219	432.76
161463	09/30/2018	10	ALLEGANY CO TREASURER REAL PRO	TAX PROCESSING	1800310	1,909.20
161464	09/30/2018	872	ANDOVER HARDWARE & HOME CENTER	MAINTENANCE & GARAGE SUPPLIES	1800255	1,172.37
161465	09/30/2018	734	RAYMOND AUMAN	SOCCER REFEREE		92.25
161466	09/30/2018	465	BUREAU OF EDUCATION AND RESEAR	SPEECH CONFERENCE	1800327	269.00
161467	09/30/2018	2144	CHARLEY BESSETTE	SOCCER REFEREE		92.25
161468	09/30/2018	4450	BEST CHOICE EVENTS, LLC	PRESENTATION	1800345	1,650.00
161469	09/30/2018	357	**CONTINUED** BOCES CATTARAUGUSALLEGA NY	Voided During Printing		0.00
161470	09/30/2018	357	BOCES CATTARAUGUSALLEGA	SEPTEMBER BILL		211,027.35

ANDOVER CSD

Check Warrant Report For A - 6: 9/16/18 - 9/30/18 GEN. FUND SEPT. 2018 - 2019 For Dates
9/16/2018 - 9/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
161471	09/30/2018	3908	NY BOSS, MICHAEL	SOCCER REFEREE		92.25
161472	09/30/2018	3384	CASELLA WASTE SERVICES	TRASH REMOVAL	1800221	686.59
161473	09/30/2018	4318	CATT-ALLEGANY ELEM. PRIN. ASSOCIATION	2018 - 2019 DUES	1800315	100.00
161474	09/30/2018	3376	CHAUTAUQUA TRANSPORTATION	19A SERVICES	1800294	1,000.00
161475	09/30/2018	4126	DUVALL, JACOB	SOCCER REFEREE		92.25
161476	09/30/2018	3662	EDDY LUMBER COMPANY	LUMBER FOR SHOP	1800311	620.00
161477	09/30/2018	4152	OKEENA GADSDEN	SOCCER REFEREE		92.25
161478	09/30/2018	570	GANOUNG'S SALES &SERVICE CORP	FIRE SERVICE INSPECTION	1800295	75.00
161479	09/30/2018	2755	GRAINGER	CORDLESS COMBO KITS	1800025	4,369.55
161480	09/30/2018	1873	JEFF HARMON	SOCCER REFEREE		184.50
161481	09/30/2018	2988	HILLYARDNEW YORK	CLEANING SUPPLIES	1800300	6,241.98
161482	09/30/2018	2988	HILLYARDNEW YORK	CLEANING SUPPLIES	1800051	752.76
161483	09/30/2018	2679	HODGSON RUSS LLP	LEGAL ASSISTANCE	1800303	1,362.10
161484	09/30/2018	4398	HOWARD, JEFFREY	SOCCER REFEREE		92.25
161485	09/30/2018	2998	HOUGHTON MIFFLIN COMPANY	AMERICAN HISTORY TEXTBOOKS	1800242	3,917.09
161486	09/30/2018	4513	JARA FARMS	12 LAYING CHICKENS	1800329	120.00
161487	09/30/2018	370	LAKESHORE CURRICULUM MATERIALS	CLASSROOM SUPPLIES	1800043	614.25
161488	09/30/2018	4405	LANCASTER AG PRODUCTS, LLC	SUPPLIES FOR OUTSIDE GROWING	1800330	71.40
161489	09/30/2018	2455	LARRY'S LATRINES	PORTA POTTY RENT	1800184	90.00
161490	09/30/2018	4292	LIVING ACRES FARM	PLANTS FLATS	1800328	140.00
161491	09/30/2018	2844	MAG GROUP BUSINESS OPERATIONS	AUGUST MEDICAID SERVICES	1800176	405.00
161492	09/30/2018	4503	MAPES, CAROLINE	REIMBURSE FOR SUPPLIES		75.34
161493	09/30/2018	2060	MAPLE CITY DODGE INC	NOZZLE	1800325	21.40
161494	09/30/2018	3878	MCGRAW- HILL/GLENCOE	TEXTBOOKS FOR ICS	1800121	75.62
161495	09/30/2018	4509	MLYNEC, DAVID	SOCCER REFEREE		92.25
161496	09/30/2018	2138	NATIONAL FUEL RESOURCES INC	HEAT FOR SCHOOL	1800058	233.43
161497	09/30/2018	1672	NYS ASSOC OF SCHOOL BUSINESS O	2018 - 2019 DUES - JOYCE	1800308	280.00
161498	09/30/2018	314	NYS DEPT OF ENVIRONMENTAL CONS	ANNUAL REGULATORY FEE	1800256	330.00
161499	09/30/2018	554	NYSSMA	WINTER CONF. REGISTRATION	1800318	165.00
161500	09/30/2018	162	OLEAN TIMES HERALD	SUBSCRIPTION RENEWAL	1800258	195.00
161501	09/30/2018	761	ORIENTAL TRADING COMPANY	SUPPLIES	1800056	7.69
161502	09/30/2018	4010	P&A ADMINISTRATIVE SERV. INC.	OCTOBER HRA	1800323	304.00

ANDOVER CSD

Check Warrant Report For A - 6: 9/16/18 - 9/30/18 GEN. FUND SEPT. 2018 - 2019 For Dates
9/16/2018 - 9/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
161503	09/30/2018	4010	P&A ADMINISTRATIVE SERV. INC.	OCTOBER FSA	1800322	46.00
161504	09/30/2018	3036	QUILL CORPORATION	COPY PAPER	1800246	1,439.99
161505	09/30/2018	3900	RAMIREZ, MICHAEL	SOCCER REFEREE		92.25
161506	09/30/2018	3206	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	1800178	236.61
161507	09/30/2018	3651	SHORTS OIL COMPANY	SUPPLIES	1800326	12.50
161508	09/30/2018	1186	STATE LINE SUPPLY	SHOP SUPPLIES	1800333	496.60
161509	09/30/2018	2115	STEBEN COUNTY INFORMATION TEC	TAX PROCESSING	1800309	250.00
161510	09/30/2018	4079	STRATE WELDING SUPPLYCO., INC	WELDING SUPPLIES	1800317	293.66
161511	09/30/2018	4496	THE EVANS AGENCY, LLC	STUDENT ACCIDENT INSURANCE	1800304	6,638.00
161512	09/30/2018	2353	THYSSEN KRUPP ELEVATOR CORPORA	ELEVATOR MAINTENANCE	1800297	388.96
161513	09/30/2018	1887	USI INC	LAMINATION FILM	1800274	295.44
161514	09/30/2018	2763	VIRCO	FURNITURE	1800007	31,048.03
161515	09/30/2018	260	WELLSVILLE DAILY REPORTER	LEGAL ADS	1800122	36.93
161516	09/30/2018	4228	DAKOTA WHITESELL	SOCCERE REFEREE		84.23
161517	09/30/2018	4500	X-GRAIN SPORTSWEAR	SPORTS BACKPACKS	1800237	720.00
161518	09/30/2018	2520	BERNARD P DONEGAN INC	FINANCIAL MANAGEMENT	1800349	177.50

Number of Transactions: 80

Warrant Total: 389,106.31
Vendor Portion: 389,106.31

Certification of Warrant

To The District Treasurer I hereby certify that I have verified the above claims, 80 in number, in the total amount of \$389,106.31. 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

10/17/18 Michelle Brown Account Clerk
Date Signature Title

ANDOVER CSD

Check Warrant Report For C - 3: 9/16/18 - 9/30/18 CAFE FUND SEPT. 2018 - 2019 For Dates
9/16/2018 - 9/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
251510	09/20/2018	2886	VISA CARDMEMBER SERVICES	MICROWAVE FOR CAFETERIA		64.97
251511	09/24/2018	4426	IDENTOGO	FINGERPRINT FEE		99.00
251512	09/24/2018	4426	IDENTOGO	FINGERPRINT FEE		99.00
251513	09/27/2018	344	ALLEGCA TT SCHOOLS MEDICAL PLAN	SEPTEMBER HEALTH INSURANCE	1800208	2,741.44
251514	09/30/2018	4174	AMERICAN FRUIT & VEGETABLE CO	FOOD FOR CAFETERIA	1800335	779.50
251515	09/30/2018	4346	BIMBO BAKERIES USA	BREAD FOR CAFETERIA	1800229	159.34
251516	09/30/2018	3540	ECOLAB	DISH WASHER SUPPLIES	1800334	694.34
251517	09/30/2018	4514	GIANT FOOD MART	FOOD FOR CAFETERIA	1800331	48.83
251518	09/30/2018	4448	THE HILLSHIRE BRANDS COMPANY	PROCESSING FEE	1800339	254.93
251519	09/30/2018	2483	JTM PROVISIONS CO	PROCESSING FEE	1800340	319.75
251520	09/30/2018	4392	LATINA BOULEVARD FOODS, LLC	FOOD FOR CAFETERIA	1800337	1,580.46
251521	09/30/2018	1833	MAPLEVALE FARMS	food + supplies	1800332	3,310.88
251522	09/30/2018	1833	MAPLEVALE FARMS	FOOD FOR CAFETERIA	1800228	2,152.79
251523	09/30/2018	3116	PERRY'S ICE CREAM COMPANY INC	SNACKS FOR CAFETERIA	1800338	401.28
251524	09/30/2018	3217	UPSTATE NIAGRA COOP, INC	DRINKS FOR CAFETERIA	1800231	1,727.83

Number of Transactions: 15

Warrant Total: 14,434.34
Vendor Portion: 14,434.34

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 15 in number, in the total amount of \$14,434.34. 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.

10/17/18 Michel Brown Account Clerk
Date Signature Title

ANDOVER CSD

Check Warrant Report For F21C - 4: 9/16/18 - 9/30/18 F21C SEPT. 2018 - 2019 For Dates 9/16/2018 - 9/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
350446	09/30/2018	4423	ALFRED UNIVERSITY	LIFEGUARD	1800342	450.00
350447	09/30/2018	4377	INFORMATION RESOURCES & ASSOCIATES	GRANT EVALUATOR	1800324	1,583.33
350448	09/30/2018	3777	LITERACY WEST	AFTER SCHOOL PROGRAM 1ST QUARTER	1800344	40,750.00
350449	09/30/2018	4434	WEGMANS FOOD MARKETS INC.	SUPPLIES	1800343	103.67

Number of Transactions: 4

Warrant Total: 42,887.00

Vendor Portion: 42,887.00

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 \$42,887.00. 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.

10/17/18 Michelle Brown Account Clerk
Date Signature Title

ANDOVER CSD

Check Warrant Report For HM18 - 2: 9/16/18 - 9/30/18 HM18 SEPT. 2018 - 2019 For Dates 9/16/2018 - 9/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
700040	09/20/2018	4504	DUGGAN & DUGGAN	GEN. CONTRACTOR	1800265	292,391.00
700041	09/20/2018	4505	BLACKMON-FARRELL ELECTRIC, INC.	ELECTRICIANS	1800266	3,005.80
700042	09/20/2018	4507	NAIRY MECHANICAL LLC	HVAC	1800269	67,450.00
700043	09/20/2018	4507	NAIRY MECHANICAL LLC	PLUMBING	1800268	48,507.00
700044	09/30/2018	2046	RICHARDSON & PULLEN PC	LEGAL ASSISTANCE	1800319	129.00
700045	09/30/2018	2520	BERNARD P DONEGAN INC	FINANCIAL MANAGEMENT	1800348	680.86

Number of Transactions: 6

Warrant Total: 412,163.66

Vendor Portion: 412,163.66

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 6 in number, in the total amount of \$412,163.66. 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.

10-17-18
DateMichelle Brown
SignatureAccount Clerk
Title

ANDOVER CSD

Check Warrant Report For HM18CO - 1: 9/16/18 - 9/30/18 HM18CO SEPT. 2018 - 2019 For Dates
9/16/2018 - 9/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
700046	09/30/2018	2520	BERNARD P DONEGAN INC	FINANCIAL MANAGEMENT	1800350	1,279.30

Number of Transactions: 1

Warrant Total: 1,279.30
Vendor Portion: 1,279.30

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 \$1,279.30. 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.

10-17-18 Michael Brown Account Clerk
Date Signature Title

ANDOVER CSD

Check Warrant Report For A - 9: 10/1/18 - 10/15/18 GEN FUND OCTOBER 2018 - 2019 For Dates
10/1/2018 - 10/15/2018



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
161519	10/02/2018	4517	SUNY COLLEGE AT BROCKPORT	ADVANCE DEPOSIT	1800357	200.00
161520	10/02/2018	2678	FRONTIER PHONES	SCHOOL PHONES	1800183	364.90
161521	10/02/2018	2968	VERIZON	CELL PHONES	1800162	693.99
161522	10/02/2018	4515	IDEMIA	FINGERPRINT FEE	1800362	99.00
161523	10/15/2018	3583	247 SECURITY INC.	INSTALLATION OF 2 CAMERAS	1800189	600.00
161524	10/15/2018	4002	AIRGAS USA, LLC	EXCHANGE OF TANKS	1800219	70.00
161525	10/15/2018	4523	BERRY, NIKOLE	SOCCER REFEREE		88.50
161526	10/15/2018	3384	CASELLA WASTE SERVICES	TRASH REMOVAL	1800221	685.06
161527	10/15/2018	4126	DUVALL, JACOB	SOCCER REFEREE		84.22
161528	10/15/2018	4368	DYNAMISM, INC.	3D PRINTER SUPPLIES	1800313	480.00
161529	10/15/2018	3115	ENERGY ENTERPRISES INC	GAS REPORTING SERVICE - SEPTEMBER	1800180	295.00
161530	10/15/2018	3794	ERDMANN, DENNIS	SOCCER REFEREE		92.25
161531	10/15/2018	1873	JEFF HARMON	SOCCER REFEREE		92.25
161532	10/15/2018	1329	RANDY HARMON	SOCCER REFEREE		92.25
161533	10/15/2018	3263	HOLMOK, KEITH	SOCCER REFEREE		92.25
161534	10/15/2018	4238	KAPLAN EARLY LEARNING CO.	SPEECH SUPPLIES	1800286	16.95
161535	10/15/2018	2455	LARRY'S LATRINES	PORTA POTTY RENTAL	1800184	90.00
161536	10/15/2018	4524	LONGWELL, TIMOTHY	SOCCER REFEREE		92.25
161537	10/15/2018	2844	MAG GROUP BUSINESS OPERATIONS	MEDICAID SERVICES - SEPTEMBER	1800176	405.00
161538	10/15/2018	4503	MAPES, CAROLINE	REIMBURSEMENT FOR SUPPLIES		73.42
161539	10/15/2018	625	BOB MARTELL	SOCCER REFEREE		92.25
161540	10/15/2018	4248	MOBILETECH	MONTHLY SERVICE FEE - RADIOS	1800190	678.00
161541	10/15/2018	146	NASCO	SCALE - SHOP SUPPLIES	1800312	51.94
161542	10/15/2018	144	NATIONAL FUEL GAS	SCHOOL HEAT	1800182	445.41
161543	10/15/2018	144	NATIONAL FUEL GAS	GARAGE HEAT	1800293	18.90
161544	10/15/2018	1253	NYSSMA MANUAL	NYSSMA MANUAL INSERTS	1800288	55.00
161545	10/15/2018	1253	NYSSMA MANUAL	INSERTS	1800314	55.00
161546	10/15/2018	761	ORIENTAL TRADING COMPANY	SPEECH SUPPLIES	1800284	26.98
161547	10/15/2018	3537	PITNEY BOWES	POSTAGE SUPPLIES	1800261	542.71
161548	10/15/2018	3036	QUILL CORPORATION	2 OFFICE CHAIRS	1800260	219.98
161549	10/15/2018	3068	DOUGLAS REMCHUCK	SOCCER REFEREE		92.25
161550	10/15/2018	1534	LARRY SKROBACK	SOCCER REFEREE		180.75
161551	10/15/2018	3675	COREY SMITH	SOCCER REFEREE		84.23
161552	10/15/2018	3100	KIRK SPANGLER	SOCCER REFEREE		92.25
161553	10/15/2018	2783	SUPER DUPER PUBLICATIONS	SPEECH SUPPLIES	1800287	132.71
161554	10/15/2018	4076	TEAM JOCK SHOP	SOCCER GOALS	1800011	3,314.00
161555	10/15/2018	4512	TECHNOLOGY EDUCATION CONCEPTS, INC.	3D PRINT NOZZLES	1800321	198.00

ANDOVER CSDCheck Warrant Report For A - 9: 10/1/18 - 10/15/18 GEN FUND OCTOBER 2018 - 2019 For Dates
10/1/2018 - 10/15/2018

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
161556	10/15/2018	2183	U & S SERVICES INC	INSTALL CARD READER PIN PAD	1800271	985.00
161557	10/15/2018	4494	VARIDESK	VARIDESK - ROESKE	1800169	510.00
161558	10/15/2018	4494	VARIDESK	VARIDESK - SPANGENBURG	1800233	795.00
161559	10/15/2018	2763	VIRCO	STOOLS	1800259	420.36
161560	10/15/2018	4525	VOGLER, JONATHAN	SOCCER REFEREE		92.25
161561	10/15/2018	260	WELLSVILLE DAILY REPORTER	LEGAL AD	1800122	12.31
161562	10/15/2018	4228	DAKOTA WHITESELL	SOCCER REFEREE		252.69
161563	10/15/2018	2960	PEARSON ASSESSMENTS	TESTING SUPPLIES		51.85

Number of Transactions: 45

Warrant Total: 14,107.11

Vendor Portion: 14,107.11

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 45 in number, in the total amount of \$14,107.11. 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.

10/17/2018 Michelle Brown Account Clerk
Date Signature Title

Obseletes Staged beginning 06-01-18

LCD Projector	Sharp XG-C50X	U 208313632	A00579959
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IPADs

DYTHWQE5DFHW	A00268713	(F) E00482	
D4046DBJZ38	1234		1234
DN6FLC2ADFHW	1269	(FF) E00474	1269
DN6FLPWJDFHW	1274	(FF) E00476	1274
DYTHWHH1DFHW	A00268719	(F) E00488	
DYTHWRVXDFHW	A00268710	(F) E00479	
DYTHWHKUDFHW	A00268717	(F) E00486	
DYTHWKC9DFHW	A00268718	(F) E00487	
DVPH9PKNDFHW	A00210539		
DYTHWHG3DFHW	A00268712	(F) E00481	
DYTHWRJ9DFHW	A00238716	(F) E00485	
DVPH9NKMDFW	A00210537		
DYTHWK5KDFHW	A00268715	E00484	
DYTHWM3TDFHW	A00268714	E00483	
DYTHWK56DFHW	A00268711	E00480	

HP DeskJet 3000	CN1AI32PGM05HZ	A00210532	
HP laserJet4250n	CNBXG11791	168	
HP laserJet4250dtn	CNRXR28587	915	
HP laserJet P1505	VNB3J05341		1096
HP laserJet P1505	VNB3J04058		1081
HP laserJet P1505	CNBK328725		911
HP laserJet P1505	VNB3J05361		1082
HP laserJet P1505	VNB3J05352		1086
HP laserJet P1505	VNB3J04061		1083
HP laserJet P1505	VNB3J05339		1097

Added 9/27/2018

Model	Tag / Serial #	ACS #
Dell Optiplex 3050	HQTTFK2	A00632493
Dell P1913b	CN0DT0PH742613463E	A00300590

Elmo P10	852722	A00434558
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Computers

1	Dell Optiplex 3010	57YSDX1	A00300567
2	Dell Optiplex 3010	587VDX1	A00268788
3	Dell Optiplex 3010	585WDX1	A00268799
4	Dell Optiplex 3010	584TDX1	A00268789
5	Dell Optiplex 3010	580VDX1	A00300571
6	Dell Optiplex 3010	57ZTDX1	A00268801
7	Dell Optiplex 3010	588TDX1	A00268792
8	Dell Optiplex 3010	588WDX1	A00268791
9	Dell Optiplex 3010	582WDX1	A00268793
10	Dell Optiplex 3010	586TDX1	A00300555
11	Dell Optiplex 3010	581VDX1	A00300570
12	Dell Optiplex 3010	57ZVDX1	A00300572
13	Dell Optiplex 3010	584WDX1	A00268794
14	Dell Optiplex 3010	583VDX1	A00268802
15	Dell Optiplex 3010	588VDX1	A00268807
16	Dell Optiplex 3010	589VDX1	A00268796
17	Dell Optiplex 3010	583WDX1	A00300569
18	Dell Optiplex 3010	57YTDX1	A00300556
19	Dell Optiplex 3010	57XWDX1	A00300568
20	Dell Optiplex 3010	57YVDX1	A00268803
21	Dell Optiplex 3010	583TDX1	A00268795
22	Dell Optiplex 3010	586VDX1	A00268798
23	Dell Optiplex 3010	580WDX1	A00268787
1	Dell Optiplex 3020	4SRBL02	A00300688
2	Dell Optiplex 3020	4SYBL02	A00300707
3	Dell Optiplex 3020	4SWCL02	A00300693
4	Dell Optiplex 3020	4T16L02	A00300711
5	Dell Optiplex 3020	4ST7L02	A00300694
6	Dell Optiplex 3020	4T26L02	A00300705
7	Dell Optiplex 3020	4SWBL02	A00300695
8	Dell Optiplex 3020	4SS8L02	A00300689
9	Dell Optiplex 3020	4T08L02	A00300706
10	Dell Optiplex 3020	4SY8L02	A00300710
11	Dell Optiplex 3020	4SZBL02	A00300709
12	Dell Optiplex 3020	4T29L02	A00300690
13	Dell Optiplex 3020	4T28L02	A00300683
1	Dell Optiplex 9020	H1TRS52	A00434637
2	Dell Optiplex 9020	H1TQS52	A00434625
3	Dell Optiplex 9020	H1TVS52	A00434645
4	Dell Optiplex 9020	H1TYS52	A00434633
5	Dell Optiplex 9020	F0DTV52	A00579887
6	Dell Optiplex 9020	F0DPV52	A00579897

7	Dell Optiplex 9020	H1TXS52	A00434649
8	Dell Optiplex 9020	H1VSS52	A00434639
9	Dell Optiplex 9020	F0CWV52	A00579889
10	Dell Optiplex 9020	F0DQV52	A00579893
11	Dell Optiplex 9020	F0CTV52	A00579883
12	Dell Optiplex 9020	H1TZS52	A00434643
13	Dell Optiplex 9020	H1VRS52	A00434647
14	Dell Optiplex 9020	F0DVV52	A00579891
15	Dell Optiplex 9020	F0DSV52	A00579899
16	Dell Optiplex 9020	H1VPS52	A00434627
17	Dell Optiplex 9020	H1VQS52	A00434641
18	Dell Optiplex 9020	H1VTS52	A00434635

Monitors

1	Dell monitor 1707FPc	CN0CC3526418063F0C6S	853
2	Dell monitor 1708FPt	CN0KU78971618754GFJJ	504
3	Dell monitor 1908FPc	CN0G554F6418084A1HRL	1005
4	Dell monitor 1708FPt	CN0KU78971618754GEJV	519
5	Dell monitor 1908FPc	CN0G554F6418084A2FTL	982
6	Dell monitor 1908FPc	CN0G554F6418084A2FML	997
7	Dell monitor 1908FPc	CN0G554F6418084A2G6L	981
8	Dell monitor 1908FPc	CN0G554F6418084A2G4L	985
9	Dell monitor 1908FPc	CN0G554F6418084A1HSL	994
10	Dell monitor 1908FPc	CN0G554F6418084A1J2L	1025
11	Dell monitor 1908FPc	CN0G554F6418084A1J6L	987
12	Dell monitor 1908FPc	CN0G554F6418084A1HXL	1000
13	Samsung 740N	HA17HVJQ402800P	A00300617
14	HP S1931a	3CQ0230MGK	1344