

**Andover Central School
Board of Education Meeting
“Celebration of Service”
June 6, 2022 – 6:00 PM**

A. Call to Order at _____

B. Pledge of Allegiance

C. Superintendent’s Report

D. Public Comments – The Board of Education invites public comments in Open Forum at this time. Each individual speaker is allotted 3 minutes. The Board is here to listen to your comments or concerns. The public comment period is not designed to be a discussion, so please do not expect The Board to respond to your comments, concerns or questions tonight. If need be, The Board may follow up with you during the week, at a future meeting, have the proper staff member get back to you at the appropriate time, or just listen carefully and value your input.

E. Presentations – NONE

F. Board Dialogue/Information –

G. Conferral of Tenure

G1. Conferral of Tenure – Stephanie Harrington in the tenure area of English

Motion _____ Second _____ Yes _____ No _____

G2. Conferral of Tenure – Cynthia Smith – in the tenure area of Special Education

Motion _____ Second _____ Yes _____ No _____

H. Farewell to Retirees

H1. Carol Richmond – Cook-Manager - 32 years of service

H2. Jessica Wieszyzyk – Food Service Helper - 17 years of service

H3. Carol VanBuskirk – Teacher's Aide - 22 years of service

I. Special Tribute

I1. Outgoing Board Member – Kevin Walker

I2. Outgoing Board Member – Michele Calladine

J. Consent Agenda – New Business Resolutions - NONE

K. Consent Agenda – Certified Personnel Resolutions

K1. Accept the resignation of Shelly Kordish, Director of Pupil Services, effective July 29, 2022.

K2. Grant Devon Dray a 4th year of a 4-year probationary appointment in the tenure area of Elementary Education effective September 1, 2022.

K3. Grant Melissa Mowrer a 4th year of a 4-year probationary appointment in the tenure area of Elementary Education effective September 1, 2022.

K4. Grant Teresa O'Connor a 4th year of a 4-year probationary appointment in the tenure area of School Social Worker effective September 1, 2022.

K5. Grant Tyler Seaman a 3rd year of a 4-year probationary appointment in the tenure area of Foreign Language effective September 1, 2022.

- K6.** BE IT RESOLVED that the Board of Education of the Andover Central School District hereby accepts the recommendation of the Superintendent to conditionally appoint **Samantha Kephart to a four (4) year probationary appointment as a School Counselor in the School Counselor tenure area**, commencing on September 1, 2022 and ending August 31, 2026, contingent upon satisfactory compliance with Education Law 3012-d, at a salary of Step 2, Graduate Credit Hours, Master's Degree, and Differential for a total salary of (\$53,390) for the 2022-2023 school year in accordance with the current Andover Teachers Association Collective Bargaining Agreement. Mrs. Kephart holds a School Counselor permanent certificate.
- K7.** BE IT RESOLVED that the Board of Education of the Andover Central School District hereby accepts the recommendation of the Superintendent to conditionally appoint **Emily Nease to a four (4) year probationary appointment as an Elementary Teacher in the Elementary Education tenure area**, commencing on September 1, 2022 and ending August 31, 2026, contingent upon satisfactory compliance with Education Law 3012-d, at a salary of Step 1, Graduate Credit Hours, Master's Degree for a total salary of (\$48,700) for the 2022-2023 school year in accordance with the current Andover Teachers Association Collective Bargaining Agreement. Ms. Nease holds a Childhood Education (Grades 1-6) initial certificate.
- K8.** BE IT RESOLVED that the Board of Education of the Andover Central School District hereby accepts the recommendation of the Superintendent to conditionally appoint **Jenna Munro to a four (4) year probationary appointment as a Vocal Music Teacher in the Music tenure area**, commencing on September 1, 2022 and ending August 31, 2026, contingent upon satisfactory compliance with Education Law 3012-d, at a salary of Step 1 (\$45,000) for the 2022-2023 in accordance with the current Andover Teachers Association Collective Bargaining Agreement. Ms. Munro holds a Music initial certificate.
- K9.** Appoint **Hannah McCaffery as a full-time Long-Term Substitute Elementary Special Education Teacher** for the 2022-2023 school year. The salary for this appointment will be paid at Step 1 (\$45,000) for the 2022-2023 school year in accordance with the current Andover Teachers Association Collective Bargaining Agreement.
- K10.** Appoint **Mikayla Burns as a full-time Long-Term Substitute Library Media Specialist** for the 2022-2023 school year. The salary for this appointment will be paid at Step 1 (\$45,000) for the 2022-2023 school year in accordance with the current Andover Teachers Association Collective Bargaining Agreement.
- K11.** Appoint **Gretta Howland as a full-time Long-Term Substitute Elementary Teacher** for the 2022-2023 school year. The salary for this appointment will be paid at Step 1 (\$45,000) for the 2022-2023 school year in accordance with the current Andover Teachers Association Collective Bargaining Agreement.

K12. Appoint Kerry Kautzman D'Angelo as a part-time Long-Term Substitute Spanish Teacher (0.2 FTE) for the 2022-2023 school year. The salary for this appointment will be paid at Step 1 (\$9,000) for the 2022-2023 school year in accordance with the current Andover Teachers Association Collective Bargaining Agreement.

Motion _____ Second _____ Yes _____ No _____

L. Consent Agenda – Other Personnel Resolutions

L1. Accept, with regret, the retirement resignation of Carol VanBuskirk, Teacher's Aide, effective June 30, 2022.

L2. Appoint Bridget Bannerman as a Lifeguard for the 2021-2022 school year effective April 30, 2022.

L3. Appoint Alexis Wight as an Instructional and Non-Instructional Substitute for the 2022-2023 school year.

Motion _____ Second _____ Yes _____ No _____

M. Consent Agenda - Educational Resolutions

M1. Approve the CPSE Committee Recommendations dated May 3, 20, and 25, 2022.

M2. Approve the CSE Committee Recommendations dated March 31, April 7, 25, and 28, and May 20 and 25, 2022.

M3. Approve the CSE Subcommittee Recommendations dated March 29, April 6, 25, and 29, and May 4, 9, 13, and 19, 2022.

Motion _____ Second _____ Yes _____ No _____

N. Consent Agenda – Policy & Regulations - NONE

O. Consent Agenda – Other Business Resolutions

L1. Approve the following Minutes –

May 9, 2022 Regular Board of Education Meeting

May 17, 2022 – Budget Vote

May 31, 2022 – Special Meeting – Grievance Hearing

L2. Approve the following Warrant Reports:

Check Warrant Report for A – 55: May 1 – 15, 2022

Check Warrant Report for HM21CO - 7: May 1 – 15, 2022

L3. Approve a Budgetary Transfer in the amount of \$31,200.00 from account A2250.490 to the following:

\$3,600.00 – A1430.490

\$1,600.00 – A1620.490

\$300.00 – A1680.490

\$600.00 – A2070.490

\$22,000.00 – A2110.490

\$3,000.00 – A2610.490

\$100.00 – A2855.490

L4. Accept the sealed bids for the 2009 Chevrolet Impala and award the bid to Eliza Ordway in the amount of \$3,505.00.

L5. Accept the sealed bids for the 2011 Dodge Caravan and award the bid to Corey Smith in the amount of \$3,250.00.

Motion _____ Second _____ Yes _____ No _____

P. Items removed from Consent Agenda

Q. Adjourn at _____.

Motion _____ Second _____ Yes _____ No _____

**Andover Central School
Board of Education Meeting
Meeting Minutes – May 9, 2022**

MEMBERS PRESENT: Brian Perkins, Patrick Howland Jr., Betsy Kent, Michele Calladine
MEMBERS ABSENT: Kevin Walker
OTHERS PRESENT: Derek Schuelein, Kathryn Slavinski, Jennifer Joyce, Molly Carlin, Lynne Roeske, Kathleen McCutcheon, Ella McGinnis, Molly Mattison, Jarrod Shafer, Hayden Niedermaier, Addison Morgan, Carson Frungillo, Richard York, Cheri Drake, Cassi Sharrett, Christie Baker, Rylie Bryan, Raegan Ordway, Orion Moore, Matthew Bull, Jayden Dix, Tyler Hackett, Summer Wallace, Sean Reilly, Grace McCollumn, Olivia Hanks, Lisa Kent

A. Call to Order at 6:00 PM.

B. Pledge of Allegiance

C. Superintendent's Report –

Superintendent's Report

Some updates and happenings moving forward:

It is nice to see so many in attendance for tonight's meeting.

- C1. ACS announced that Olivia Hanks is the Valedictorian and Raegan Ordway is the Salutatorian for the Class of 2022. Congratulations ladies on a job well done.
- C2. Since our last board meeting on April 19th, there have only been 5 positive Covid cases with only 1 quarantine.
- C3. Last week, the 3-8 math exams were held. Thank you to the proctoring staff and Mrs. Turner.
- C4. Also, last week was the book fair, which had \$3,000 in total sales with net sales for ACS of \$1,500. Thank you to Ms. Burns for an outstanding job with the book fair.
- C5. On tonight's agenda, there are 4 lifeguards to be approved.
- C6. This week on Wednesday will be the SADD field trip with Whitesville students. Thank you to Mr. Dougherty who coordinated with emergency personnel services.
- C7. Code of Conduct Committee meetings. There will be information coming out on a One Andover Committee.
- C8. Mrs. Joyce and Mandi Phelps are working on bringing a Farmers Market to Andover that will be held on Thursday afternoons from June to October. There will be produce vendors, craft vendors, and possibly a food truck. Mr. Owen's class will be helping by designing signs for the Farmers Market.
- C9. The auction for the school vehicles was successful and the winners will be approved at the next regular board meeting on June 6, 2022.

D. Public Comments – NONE

E. Presentations – NONE

F. Board Dialogue/Information –

Board Dialogue/Information

F1. Budget Transfers Summary

F2. Michele Calladine asked why the flag is not up on the baseball field. Dr. Schuelein said that he hadn't noticed that it wasn't there and will look into getting it put up.

F3. Also, Michele wanted to thank the boosters club, the Joyce family, and the Andover School for supporting the trip to Cooperstown. It was a great experience.

F4. Michele Calladine asked why the updates to the sports schedules do not get relayed to the parents via the robo calls, like the other updates that parents get throughout the day for SOAR or swimming schedule changes. She said it might be a good idea for next year. Dr. Schuelein said they will look into it.

G. Consent Agenda – New Business Resolutions

G1. Accept Engagement Letter for Year Ended June 30, 2022 from Mengel Metzger Barr & Co. LLP, Certified Public Accountants.

Mengel Metzger Barr & Co. LLP Engagement Letter for Year Ended 6/30/2022

G2. Approve the Superintendent to sign the Medicaid Services Consultant Agreement between Management Advisory Group Business Operations, Inc. (MAGBO) and the Andover Central School District effective July 1, 2022 through June 30, 2023.

MAGBO Medicaid Services Consultant Agreement 7/1/2022 – 6/30/2023

Motion made by Michele Calladine and seconded by Betsy Kent for the Consent Items as listed above.

Motion Carried: Yes: 4 No: 0

H. Consent Agenda – Certified Personnel Resolutions

H1. Accept the resignation of Allison White, Special Education Teacher, effective June 30, 2022.

Allison White – resignation

Motion made by Patrick Howland Jr. and seconded by Betsy Kent for the Consent Item as listed above.

Motion Carried: Yes: 4 No: 0

I. Consent Agenda – Other Personnel Resolutions

I1. Accept the resignation of Crystal Ferguson, Senior Typist, effective May 9, 2022.

Crystal Ferguson – Resignation

- | | |
|---|--|
| I2. Accept, with regret, the retirement resignation of Jessica Wieszczyk , Food Service Helper, effective June 30, 2022. | Jessica Wieszczyk – Retirement resignation |
| I3. Accept, with regret, the retirement resignation of Carol Richmond , Cook/Manager, effective June 30, 2022. | Carol Richmond – Retirement resignation |
| I4. Appoint Sarah Moline as a Substitute Guidance/Pupil Services Secretary effective April 26, 2022 through June 30, 2022 at the rate of \$17.00/hour. | Sarah Moline – Substitute Guidance/PS Secretary 4/26/2022 – 6/30/2022 |
| I5. Appoint Lifeguards –
Gabriel Grossman
Karissa Ordiway
Destiny Workman
Emily Hills | Lifeguards |

Motion made by Betsy Kent and seconded by Michele Calladine for the Consent Items as listed above.

Motion Carried: Yes: 4 No: 0

J. Consent Agenda - Educational Resolutions

- | | |
|---|-------------------------|
| J1. Approve the CSE Committee Recommendations dated April 18, 2022. | CSE Committee |
| J2. Approve the CSE Subcommittee Recommendations dated March 25, 2022 and April 4, 7, 19 and 25, 2022. | CSE Subcommittee |

Motion made by Michele Calladine and seconded by Patrick Howland Jr. for the Consent Items as listed above.

Motion Carried: Yes: 4 No: 0

K. Consent Agenda – Policy & Regulations - NONE

L. Consent Agenda – Other Business Resolutions

- | | |
|---|---|
| L1. Approve the Minutes – April 19, 2022 Regular Board of Education Meeting and BOCES Annual. | 4/19/2022 Minutes Regular Meeting & BOCES Annual |
| L2. Approve the following Warrant Reports :

Check Warrant Report for A – 48: April 1 - 15, 2022
Check Warrant Report for A - 50: April 16 – 30, 2022
Check Warrant Report for HM18 - 5: April 16 - 30, 2022 | Warrant Reports |
| L3. Approve to Shred the Official Ballots from the 2020 and 2021 School Budget Votes . | Shred Official Ballots from 2020 and 2021 Budget Votes |

BOE Meeting Minutes – 5/9/2022

L4. Approve the following Inspectors for the Budget Vote on May 17, 2022 **Budget Vote Inspectors**

Mary Nevol - Chief Inspector
Tasha Rossrucker – Inspector
Michele Brown – Inspector
Monica Dean – Inspector
Kelly Cavagna – Inspector
Linda Adams Hilliard – Inspector
Christi Brewster - Inspector

Motion made by Patrick Howland Jr. and seconded by Michele Calladine for the Consent Items as listed above.
Motion Carried: Yes: 4 No: 0

M. Items removed from Consent Agenda – NONE

N. Executive Session to discuss personnel **Executive Session**

Motion made by Betsy Kent and seconded by Patrick Howland Jr. to move to executive session.

Move to Executive Session – 6:16 PM
Return to Regular Session – 7:09 PM

O. Adjourn at 7:10 PM. **Adjourn**

Motion made by Michele Calladine and seconded by Patrick Howland Jr. to adjourn the meeting.
Motion Carried: Yes: 4 No: 0

Jamie H. Coyle, District Clerk

**Andover Central School
Board of Education
Budget Vote Meeting Minutes – May 17, 2022**

MEMBERS PRESENT (OPENING):	Brian Perkins, Kevin Walker, and Betsy Kent
MEMBERS ABSENT (OPENING):	Michele Calladine and Patrick Howland, Jr.
OTHERS PRESENT:	Michele Brown, Tasha Rossrucker, Mary Nevol, Derek Schuelein, and Jennifer Joyce
MEMBERS PRESENT (CLOSING):	Brian Perkins, Kevin Walker, and Patrick Howland, Jr.
MEMBERS ABSENT (CLOSING):	Michele Calladine and Betsy Kent
OTHERS PRESENT:	Linda Hilliard, Christi Brewster, Mary Nevol, Derek Schuelein, and Jennifer Joyce

A. Call to Order at 12:00 PM.

B. Pledge of Allegiance

C. Superintendent's Report – None

D. Presentations – None

E. Board Dialogue/Information –

Board Dialogue/Information

Board President Brian Perkins read the following:

E1. PROPOSITION 1 – GENERAL BUDGET

Shall the following resolution be approved and adopted? RESOLVED, that the proposed budget for the Andover Central School District (the "District") for the fiscal year commencing July 1, 2022 and ending June 30, 2023, as presented by the Board of Education, not to exceed the amount of \$9,924,000 is hereby approved and adopted and the required funds therefor are hereby appropriated and the necessary real property taxes required shall be raised by a tax on the taxable property in the District to be levied and collected as required by law.

E2. PROPOSITION 2 – BUS PURCHASE USING MONIES ON HAND IN TWO CAPITAL RESERVE FUNDS

Shall the following resolution be approved and adopted?
RESOLVED, that the Board of Education of the Andover Central School District (the "District") is hereby authorized to expend an amount not to exceed \$13,000 from funds on hand in the District's existing capital reserve fund known as the Bus Purchase Reserve Fund, and an amount not to exceed \$67,000 from funds on hand in the District's existing capital reserve fund known as the 2017 Bus Purchase Reserve Fund, with such sums to be used for the purchase of one (1) 65-passenger school bus for use in the transportation program of the District, with the result being that such purchase shall have no impact on the tax levy of the District for the 2022 – 2023 school year.

E3. PROPOSITION 3 – CAPITAL IMPROVEMENTS USING MONIES ON HAND IN A CAPITAL RESERVE FUND

Shall the following resolution be approved and adopted? RESOLVED, that the Board of Education of the Andover Central School District (the District”) is hereby authorized to expend an amount not to exceed \$1,200,000 from funds on hand in the District’s existing Capital Reserve Fund known as the Capital Reserve 2016 for roof replacement and outdoor classroom/learning space improvements and upgrades (and related improvements) in the courtyard area of the District’s main school building, with the result being that such expenditure shall have no impact on the tax levy of the District for the 2022 – 2023 school year.

E4. PROPOSITION 4 – ESTABLISHMENT OF A NEW CAPITAL IMPROVEMENTS RESERVE FUND

Shall the following resolution be approved and adopted? RESOLVED, that the Board of Education (the “Board”) of the Andover Central School District (the “District”) is hereby authorized to establish a new capital improvements reserve fund pursuant to Section 3651 of the Education Law of the State of New York (the “Fund”); that the Fund shall be known as the “Capital Improvements Reserve Fund, 2022” of the District; that the Fund shall be established for the purpose of financing, in whole or in part, the acquisition, construction, reconstruction, expansion, renovation, alteration and improvement of buildings, facilities, sites and real property by the District, or the District’s share of the cost of any capital improvements project undertaken by a Board of Cooperative Educational Services (“BOCES”) of which the District is (or may become) a component district, including, in all cases, the acquisition of necessary furnishings, equipment, machinery and apparatus; that the ultimate amount of the Fund shall be not greater than \$5,000,000 (plus interest earned thereon); that the probable term of the Fund shall be not longer than ten years; and that the permissible sources from which the Board is authorized to appropriate monies to the Fund from time to time shall be (A) budgetary appropriations of the District; (B) unappropriated fund balance of the District as directed by the Board; (C) State aid received as reimbursement for expenditures by the District in connection with District capital improvements (whether or not such improvements were financed in whole or in part from the Fund); (D) the proceeds from the sale of unneeded real or personal property owned by the District, if permitted by law and if so directed by the Board; and/or (E) such other sources as the Board or the voters of the District may direct from time to time, all as may be permitted by law.

F. Consent Agenda – Budget Vote

Budget Vote

F1. Approve payment to the Chief Inspector, Mary Nevol, at \$13.20 per hour.

F2. Chief Inspector Mary Nevol opened the polls at 12:06 PM.

F3. The polls were declared closed by Chief Inspector Mary Nevol at 8:00 PM.

Budget Vote Meeting Minutes – 5/17/2022

F4. Mary Nevol presented the following election results:

Total Votes Registered – 175

Proposition 1. General Budget Yes - 89 No – 85

**Proposition 2. Bus Purchase Using Monies on Hand in Two Capital
Reserve Funds Yes - 119 No – 55**

**Proposition 3. Capital Improvements Using Monies on Hand in a Capital
Reserve Fund Yes - 119 No – 56**

**Proposition 4. Establishment of a New Capital Improvements Reserve
Fund Yes - 110 No – 62**

**Board Member – expired 3-year term of Michele Calladine
Mark Sisson 146 votes**

**Board Member – expired 3-year term of Kevin Walker
Sabrina Gaylord 123 votes**

**Motion made by Patrick Howland, Jr. and seconded by Kevin Walker
for the Consent Items as listed above. Motion Carried: Yes: 3 No: 0**

G. Adjourn at 8:21 PM.

Adjourn

**Motion made by Patrick Howland, Jr. and seconded by Kevin Walker
for the Consent Items as listed above. Motion Carried: Yes: 3 No: 0**

Jamie H. Coyle, District Clerk

**Andover Central School
Board of Education
Special Meeting – Grievance Hearing Minutes – May 31, 2022**

MEMBERS PRESENT:	Brian Perkins, Patrick Howland, Jr., Michele Calladine, and Betsy Kent
OTHERS PRESENT:	Derek Schuelein, Jennifer Joyce, Shelly Kordish, Evan Green, Mary Ann Weber, Melissa Vance, Patrick Vance, Cassi Sharrett, Cheri Drake, Sean Reilly, Crystal Johnson, Kathleen McCutcheon, Maci Lloyd, Allison White, Molly Carlin, Gretta Howland, Lisa Kent, Angela Brewster, Jeanne Todd, Maria McCormick, Molly Mattison, Doreen Taylor, Sheryl Dougherty, Jarrod Shafer, Lynne Roeske, Beth Klein, and Amos Gertzen

A. Call to Order at 6:00 PM.

B. Pledge of Allegiance

C. Superintendent's Report – None

Superintendent's Report

D. Public Comments – The Board of Education invites public comments in Open Forum at this time. Each individual speaker is allotted 3 minutes. The Board is here to listen to your comments or concerns. The public comment period is not designed to be a discussion, so please do not expect The Board to respond to your comments, concerns or questions tonight. If need be, The Board may follow up with you during the week, at a future meeting, have the proper staff member get back to you at the appropriate time, or just listen carefully and value your input.

Public Comments

Crystal Johnson – is concerned about the lack of interest in class advisors. Her daughter's class (8th grade) does not have a class advisor. Brian Perkins responded that a form goes out to the faculty and staff to sign up to be a class advisor and they are appointed at the reorganizational meeting in July. If there aren't enough class advisors at that point, ACS will reach out to the faculty and staff again and recruit more class advisors.

Doreen Taylor – said that at a previous board meeting, it was asked if changes to sports schedules could be made through the all call / texts that ACS sends out. She asked if that was going to happen as some people are already overwhelmed with all calls / texts for open swim, SOAR, concerts, etc. Derek Schuelein responded by saying that ACS is looking into coming up with team specific or athlete specific groups for these messages, so that everyone does not receive them.

E. Presentations – NONE

Presentations

F. Board Dialogue/Information –

**Board Dialogue /
Information**

F1. Juul Lawsuit follow-up

G. Consent Agenda – New Business Resolutions

**Resolution – participation in
the Juul Litigation**

G1. Authorize the Resolution of the Board of Education for the participation in the Juul Litigation

Motion made by Betsy Kent and seconded by Michele Calladine for the Consent Item as listed above. Motion Carried: Yes: 5 No: 0

H. Consent Agenda – Grievance Hearing

**Grievance Hearing –
teachers' union regarding
prep time being taken up
with meetings**

The Teacher's Union President, Sean Reilly, presented to the Board of Education, a grievance regarding the teachers not getting a 30-minute prep time as stated in their contract as the district is scheduling meetings during some of these prep times. The Board thanked the union and will get back to them in the time allowed in the grievance process.

I. Items removed from Consent Agenda - None

J. Executive Session to discuss the employment history of a particular person

Executive Session

**Move to Executive Session – 6:29 PM
Return to Regular Session - 7:32 PM**

Motion made by Patrick Howland, Jr. and seconded by Kevin Walker to move to Executive Session. Motion Carried: Yes: 5 No: 0

K. Adjourn at 7:33 PM.

Adjourn

Motion made by Michelle Calladine seconded by Patrick Howland, Jr. to adjourn. Motion Carried: Yes: 5 No: 0

Jamie H. Coyle, District Clerk

ANDOVER CSD

Check Warrant Report For A - 55: 5/1/22 - 5/15/22 GEN FUND MAY 2021 - 2022 For Dates 5/1/2022 - 5/15/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
165062	05/13/2022	4833	**VOID** TERIE DELAHUNT & ASSOCIATES	**VOID**	2100700	-2,025.00
165085	05/11/2022	2968	VERIZON	CELL PHONE	2100711	49.10
165086	05/11/2022	2405	FRONTIER COMM OF AMERICA	SCHOOL PHONES	2100710	390.37
165087	05/13/2022	4833	TERIE DELAHUNT	GRANT WRITER	2100700	2,025.00
165088	05/15/2022	3091	ACAPT	LAWS & REGS BOOKS	2100712	26.60
165089	05/15/2022	4002	AIRGAS USA, LLC	TANKS	2100284	77.10
165090	05/15/2022	1862	AMAZON CAPITAL SERVICES	WATER VALVE	2100720	31.25
165091	05/15/2022	1862	AMAZON CAPITAL SERVICES	POOL CLEANER MOTOR	2100702	510.47
165092	05/15/2022	1862	AMAZON CAPITAL SERVICES	LEGAL PADS	2100722	83.40
165093	05/15/2022	1862	AMAZON CAPITAL SERVICES	WIRELESS KEYBOARDS & MOUSE	2100698	446.40
165094	05/15/2022	872	ANDOVER HARDWARE & HOME CENTER	MAINTENANCE SUPPLIES	2100440	638.70
165095	05/15/2022	3668	ASSET CONTROL SOLUTIONS, INC	FIXED ASSET INVENTORY	2100708	800.00
165096	05/15/2022	4091	BANNERMAN, BRIDGET	REIMBURSEMENT		217.91
165097	05/15/2022	3568	BRADFORD PUBLISHING CO.	LEGAL ADS		897.95
165098	05/15/2022	3384	CASELLAWASTE SERVICES	TRASH REMOVAL		971.54
165099	05/15/2022	3593	CATT - ALLE PRINCIPALS' ASSOC.	BIG 30 DUES & DINNER	2100728	240.00
165100	05/15/2022	3926	COMDOC INC.	COPIER USAGE	2100110	271.06
165101	05/15/2022	1602	CRESTGOOD MFR CO INC	BATHROOM STALL LOCKS	2100536	163.24
165102	05/15/2022	1602	CRESTGOOD MFR CO INC	LIME DISSOLVER	2100716	249.12
165103	05/15/2022	4060	FILTREC CORPORATION	LIFT INSPECTION & SERVICE	2100725	522.60
165104	05/15/2022	2755	GRAINGER	DISHWASHER VENT MOTOR	2100691	128.25
165105	05/15/2022	2755	GRAINGER	CIRCULATING PUMP	2100685	318.03
165106	05/15/2022	2755	GRAINGER	CLEANING SUPPLIES	2100719	215.40
165107	05/15/2022	2755	GRAINGER	BEARING & PULLY	2100015	72.57
165108	05/15/2022	905	TOM HANBACH	BASEBALL UMPIRE		100.25
165109	05/15/2022	4835	HARRIS JR., DONALD	MOD. SOFTBALL UMPIRE		106.65
165110	05/15/2022	2988	HILLYARDNEW YORK	SUPPLIES	2100715	590.05
165111	05/15/2022	2679	HODGSON RUSS LLP	LEGAL ASSISTANCE	2100729	2,780.50
165112	05/15/2022	1450	HORNELL EVENING TRIBUNE	LEGAL ADS	2100707	370.03
165113	05/15/2022	4759	LANDRY MECHANICAL CONTRACTORS	WALK IN COOLER REPAIRS	2100649	1,587.00
165114	05/15/2022	117	TOM LAW	BABSEBALL UMPIRE		100.25
165115	05/15/2022	2844	MAG GROUP BUSINESS OPERATIONS	APRIL MEDICAID SERVICES		421.67
165116	05/15/2022	3449	MCFALL, DILLON	MOD BASEBALL UMPIRE		213.30

ANDOVER CSD

Check Warrant Report For A - 55: 5/1/22 - 5/15/22 GEN FUND MAY 2021 - 2022 For Dates 5/1/2022 - 5/15/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
165117	05/15/2022	4248	MOBILETECH	RADIOS	2100019	1,095.00
165118	05/15/2022	4372	MTE TURF EQUIPMENT SOLUTIONS	RAKE TINES	2100714	210.85
165119	05/15/2022	144	NATIONAL FUEL GAS	BUS GARAGE HEAT	2100745	609.53
165120	05/15/2022	144	NATIONAL FUEL GAS	SCHOOL HEAT	2100682	1,185.83
165121	05/15/2022	3499	NEAL, CHARLES	SOFTBALL UMPIRE		200.50
165122	05/15/2022	4010	P&A ADMINISTRATIVE SERV. INC.	May HRA + FSA		346.00
165123	05/15/2022	2542	POSITIVE PROMOTIONS	LAPEL PINS	2100663	758.40
165124	05/15/2022	3750	CRAIG PLAISTED	BASEBALL UMPIRE		100.25
165125	05/15/2022	4845	PRENTICE, JEFF	BASEBALL UMPIRE		200.50
165126	05/15/2022	3036	QUILL CORPORATION	ELECTRIC STAPLERS	2100713	203.98
165127	05/15/2022	3036	QUILL CORPORATION	PENS	2100721	33.77
165128	05/15/2022	2916	MICHAEL RAPAN	BASEBALL UMPIRE		100.25
165129	05/15/2022	4839	RAMSEY, ALISSA	MILEAGE REIMBURSEMENT		1,744.63
165130	05/15/2022	3786	ROCHESTER CITY SCHOOL DISTRICT	TUITION FOR 2020 - 2021	2100734	412.20
165131	05/15/2022	4662	SEAMAN, TYLER	REIMBURSE		100.00
165132	05/15/2022	4846	SHAFER, JARROD	REIMBURSE		100.00
165133	05/15/2022	4764	SHARRETT, SHANE	CELL PHONE - FEBRUARY		40.00
165134	05/15/2022	4764	SHARRETT, SHANE	APRIL CELL PHONE		40.00
165135	05/15/2022	2149	DONALD SKINNER	SOFTBALL UMPIRE		100.25
165136	05/15/2022	4830	SMITH, TIM	BASEBALL UMPIRE		200.50
165137	05/15/2022	2941	TAMI'S FLORAL EXPRESSIONS	FLOWERS FOR SENIOR NIGHT	2100748	48.65
165138	05/15/2022	4076	TEAM JOCK SHOP	JERSEYS	2100636	1,225.23
165139	05/15/2022	4076	TEAM JOCK SHOP	BASEBALL UNIFORMS	2100620	2,028.86
165140	05/15/2022	4611	THE COLLEGE BOARD	SAT TESTING	2100739	275.00
165141	05/15/2022	253	VILLAGE OF ANDOVER	GARAGE UTILITIES	2100121	216.43
165142	05/15/2022	253	VILLAGE OF ANDOVER	SCHOOL WATER	2100119	247.50
165143	05/15/2022	253	VILLAGE OF ANDOVER	SCHOOL ELECTRIC	2100439	1,383.47
165144	05/15/2022	253	VILLAGE OF ANDOVER	SCHOOL ELECTRIC	2100737	1,227.85
165145	05/15/2022	736	JOHN WALSH	umpire		300.75
165146	05/15/2022	4228	DAKOTA WHITESELL	REIMBURSEMENT		100.00
165147	05/15/2022	4270	ANTHONY MARRA	APRIL OCCUPATIONAL THERAPY SERVICES	2100749	1,710.00

ANDOVER CSD

Check Warrant Report For A - 55: 5/1/22 - 5/15/22 GEN FUND MAY 2021 - 2022 For Dates 5/1/2022 - 5/15/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
Number of Transactions: 64					Warrant Total:	30,136.94
					Vendor Portion:	30,136.94

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 64 in number, in the total amount of \$30,136.94. 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.

5/19/2022 Michelle Brown Account Clerk
Date Signature Title

ANDOVER CSD

Check Warrant Report For C - 18: 5/1/22 - 5/15/22 CAFE FUND MAY 2021 - 2022 For Dates 5/1/2022 - 5/15/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
251988	05/15/2022	2988	HILLYARDNEW YORK	DISH LIQUID	2100741	501.17
Number of Transactions: 1					Warrant Total:	501.17
					Vendor Portion:	501.17

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 \$501.17. 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.

5/19/2022
Date

Michelle Brown
Signature

Account Clerk
Title

ANDOVER CSD

Check Warrant Report For F21C - 19: 5/1/22 - 5/15/22 F21C MAY 2021 - 2022 For Dates 5/1/2022 - 5/15/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
350865	05/15/2022	4520	DR. LAUREL B. TAGUE	GRANT EVALUATOR	2100044	1,583.33
350866	05/15/2022	4319	FUNLAND SKATE CENTER	SKATING EVENT	2100740	480.00
350867	05/15/2022	4838	HANDMADE BY SHELBY	SOAR EVENT	2100746	518.00
350868	05/15/2022	4837	HAWK CREEK WILDLIFE CENTER, INC.	SOAR EVENT	2100733	300.00
350869	05/15/2022	4434	WEGMANS FOOD MARKETS INC.	SOAR SUPPLIES	2100687	34.29
350870	05/15/2022	4427	BOBBY K ENTERTAINMENT	INFLATABLE OBSTACLE COURSE	2100678	397.50

Number of Transactions: 6

Warrant Total: 3,313.12

Vendor Portion: 3,313.12

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 \$3,313.12. 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.

5/19/2022 Michelle L. Brown Account Clerk
Date Signature Title

ANDOVER CSD

Check Warrant Report For FARP - 4: 5/1/22 - 5/15/22 FARP MAY 2021 - 2022 For Dates 5/1/2022 - 5/15/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
350873	05/15/2022	3826	CLARK PATTERSON LEE	PROFESSIONAL SERVICES	2100750	2,725.00
Number of Transactions: 1					Warrant Total:	2,725.00
					Vendor Portion:	2,725.00

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 \$2,725.00. 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.

5/19/2022 Michelle L Brown Account Clerk
Date Signature Title

ANDOVER CSD

Check Warrant Report For FBKPK - 10: 5/1/22 - 5/15/22 FBKPK MAY 2021 - 2022 For Dates 5/1/2022 - 5/15/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
350871	05/15/2022	4548	FOODLINK , INC.	FOOD FOR PROGRAM	2100452	576.00
Number of Transactions: 1					Warrant Total:	576.00
					Vendor Portion:	576.00

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 \$576.00. 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.

5/19/2022 Michael Brown Account Clerk
Date Signature Title

ANDOVER CSD

Check Warrant Report For FCRRSA - 12: 5/1/22 - 5/15/22 FCRRSA MAY 2021 - 2022 For Dates
5/1/2022 - 5/15/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
350872	05/15/2022	1240	UNITED PARCEL SERVICE	SHIPPING	2100393	152.90

Number of Transactions: 1

Warrant Total: 152.90

Vendor Portion: 152.90

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 \$152.90. 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.

5/19/2022
Date

Michelle L Brown
Signature

Account Clerk
Title

ANDOVER CSD

Check Warrant Report For FTTC - 11: 5/1/22 - 5/15/22 FTTC MAY 2021 - 2022 For Dates 5/1/2022 - 5/15/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
350856	05/15/2022	1862	AMAZON CAPITAL SERVICES	SUPPLIES	2100706	1,070.93
350857	05/15/2022	1862	AMAZON CAPITAL SERVICES	DRAMA DAY SUPPLIES	2100677	671.36
350858	05/15/2022	4836	FIRST TRANSIT, INC.	PRIVATE CHARTER	2100731	550.00
350859	05/15/2022	4843	KIMBERLY QUANZ	TRAUMA TRAINING		200.00
350860	05/15/2022	4842	MATTHEW WENKE	VIDEOGRAPHY		300.00
350861	05/15/2022	4766	MYKAL KARL	reimbursement		899.88
350862	05/15/2022	4841	SILENCE KARL	PAYMENT FOR SERVICES		500.00
350863	05/15/2022	4844	STEPHANIE GASSMAN	ASHA LEARNING PASS		144.00
350864	05/15/2022	4840	NEWARK, MARY ANN	PAYMENT FOR SERVICES		200.00

Number of Transactions: 9

Warrant Total: 4,536.17

Vendor Portion: 4,536.17

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 9 in number, in the total amount of \$4,536.17. 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.

5/19/2022 Michelle Brown Account Clerk
Date Signature Title

ANDOVER CSD

Check Warrant Report For HM21CO - 7: 5/1/22 - 5/15/22 HM21CO MAY 2021 - 2022 For Dates
5/1/2022 - 5/15/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
700243	05/15/2022	4800	KUEHNE CONSTRUCTION INC	GENERAL CONTRACTOR	2100726	30,213.84
700244	05/15/2022	2183	U & S SERVICES INC	DOOR LOCK HUB	2100680	710.77
Number of Transactions: 2					Warrant Total:	30,924.61
					Vendor Portion:	30,924.61

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$30,924.61. 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.

5/19/2022
Date

Michelle Brown
Signature

Account Clerk
Title

ACS Bid Opening**Date:** 5/9/2022

Item being sold:	2009 Chevrolet Impala	
Eliza Ordway	\$	3,505.00
Tom McFall	\$	3,199.99
Corey Smith	\$	3,000.00
Tom Franclemont	\$	2,506.19
Aaron Brubaker	\$	897.55
Dakota Whitesell	\$	750.00

Item being sold:	2011 Dodge Caravan	
Corey Smith	\$	3,250.00
Phil Barner	\$	3,000.00
Dakota Whitesell	\$	2,300.00
Amy Clemons	\$	1,525.00
Eliza Ordway	\$	1,505.00

REQUEST FOR BUDGETARY TRANSFERS

Date: May 13, 2022

Reallocation of budgeted funds between BOCES services

Amount	From (Budget Code)	To (Budget Code)	Explanation:
\$31,200 \$35,000	A2250.490		Unutilized Special Education
\$3,600		A1430.490	Recruit Front Software
\$1,600		A1620.490	Operation of Building/Plant
\$300		A1680.490	Central Data Processing
\$600		A2070.490	Inservice Training
\$22,000		A2110.490	2 additional, unanticipated, students to Elm Street Academy
\$3,000		A2610.490	Library Service
\$100		A2855.490	Athletics

Signature:


School Business Official

Authorized () Disapproved ()

Signature:


Superintendent