

<b>Date</b>	<b>Requestor</b>	<b>Subject</b>
2/24/2016	Mark Walsh	<p>Superintendent CBA</p> <p><i>A list of institutions for whom you've placed student teachers within the last two years</i></p>
3/14/2016	Shannon Bradford	<p><i>The following documents for the institutions listed below concerning elementary, secondary and/or special ed teacher prep candidates:</i></p> <p><b><i>College of Saint Rose</i></b></p> <p><b><i>Siena College</i></b></p> <p><i>Student teaching agreement (aka student teaching contract, MOU)</i></p> <p><i>Any letter, or other document from the institution, sent to principals or districts, specifying minimum criteria for cooperating teachers and/or explaining the process by which cooperating teachers are selected.</i></p> <p><i>Forms or applications which principals or districts return to the institutions to provide information about potential cooperating teachers.</i></p> <p><i>Forms or applications completed by prospective cooperating teachers and returned to the teacher prep program.</i></p> <p><i>A copy of emails or less formal means of communication with the institution which shed light on the student teaching placement process (including how cooperating teachers are selected)</i></p> <p><i>District specific student teaching handbooks, guidelines, agreements, letters, forms, and applications communicated to institutions which shed light on the student teaching placement process</i></p>

		an electronic copy of 'any' and 'all' vendor payee payments for the fiscal year 2014. Production shall include the vendor name; vendor address; vendor city; vendor state name; vendor zip code; check date/ ACH date; check number/ACH code; check amount/ ACH amount; department; agency; type of payment (i.e. contract, grant, etc.), and description of products or services/purpose of payment.
5/2/2016	Denise Cattoni	any and all electronic purchasing records from 2010-01-01 to current. The request is limited to readily available records without copying, scanning or printing.
5/27/2016	Amy Acquino	The specific information requested from your record keeping system is: <ol style="list-style-type: none"> <li>1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number</li> <li>2. Purchase date</li> <li>3. Line item details (Detailed description of the purchase)</li> <li>4. Line item quantity</li> <li>5. Line item price</li> <li>6. Vendor ID number, name, address, contact person and their email address</li> <li>7. What is the beginning of your fiscal year?</li> </ol>
1/26/2017	Paul Alley	Pest Control Contract any and all purchasing records from 2013-01-01 (yyyy-mm-dd) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any
5/15/2018	Eric Chung	editable electronic document is acceptable.

		The specific information requested from your record keeping system is:
		<ol style="list-style-type: none"> <li>1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number</li> <li>2. Purchase date</li> <li>3. Line item details (Detailed description of the purchase)</li> <li>4. Line item quantity</li> <li>5. Line item price</li> <li>6. Vendor ID number, name, address, contact person and their email address</li> </ol>
7/3/2018	Mark Walsh	CBA's
8/1/2018	Mr. Tillyard	Specific Questions Related to Elections (sent via letter)
		n electronic copy of 'any' and 'all' vendor payee payments for the fiscal year 2017. Production shall include the vendor name; vendor address; vendor city; vendor state name; vendor zip code; check date/ ACH date; check number/ACH code; check amount/ ACH amount; department; agency; type of payment (i.e. contract, grant, etc.), and description of products or services/purpose of payment.
8/13/2018	Denise Cattoni	any and all purchasing records from 2018-02-22 (yyyy-mm-dd) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any
9/10/2018	Eric Chung	editable electronic document is acceptable.

The specific information requested from your record keeping system is:

		<ol style="list-style-type: none"> <li>1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number</li> <li>2. Purchase date</li> <li>3. Line item details (Detailed description of the purchase)</li> <li>4. Line item quantity</li> <li>5. Line item price</li> <li>6. Vendor ID number, name, address, contact person and their email address</li> </ol>
11/14/2018	Denise Cattoni	<p>n electronic copy of 'any' and 'all' vendor payee payments for the fiscal year 2018. Production shall include the vendor name; vendor address; vendor city; vendor state name; vendor zip code; check date/ ACH date; check number/ACH code; check amount/ ACH amount; department; agency; type of payment (i.e. contract, grant, etc.), and description of products or services/purpose of payment.</p> <p>any and all purchasing records from 2018-10-04 (yyyy-mm-dd) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.</p>
1/4/2019	Eric Chung	

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price

3/11/2019	B. Shade	<p>6. Vendor ID number, name, address, contact person and their email address</p> <p>any and all existing Power Purchase Agreements with any Solar Providers and List of locations of Solar System Premises and Contractors."</p> <p>any and all purchasing records from 2019-02-16 (yyyy-mm-dd) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.</p>
5/20/2019	Eric Chung	<p>The specific information requested from your record keeping system is:</p> <ol style="list-style-type: none"> <li>1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number</li> <li>2. Purchase date</li> <li>3. Line item details (Detailed description of the purchase)</li> <li>4. Line item quantity</li> <li>5. Line item price</li> <li>6. Vendor ID number, name, address, contact person and their email address</li> </ol> <p>an opportunity to inspect or obtain copies of public records that contains electricity usage information for last 2 years.</p>
6/27/2019	Shahthureen Khan	<p>Specifically what I need is:</p> <ol style="list-style-type: none"> <li>1.) In 2018-2019 School Year, Total Electricity purchased</li> <li>2.) In 2018-2019 School Year, Total Cost of Electricity purchased</li> <li>3.) In 2017-2018 School Year, Total Electricity purchased</li> </ol>

9/3/2019	Eric Chung	<p>4.) In 2017-2018 School Year, Total Cost of Electricity purchased any and all purchasing records from 2019-05-30 (yyyy-mm-dd) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.</p> <p>The specific information requested from your record keeping system is:</p> <ol style="list-style-type: none"> <li>1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number</li> <li>2. Purchase date</li> <li>3. Line item details (Detailed description of the purchase)</li> <li>4. Line item quantity</li> <li>5. Line item price</li> <li>6. Vendor ID number, name, address, contact person and their email address</li> </ol>
9/6/2019	Benjamin Sano	CBA's
10/3/2019	Laura Delaney	<p>Disciplinary Charges against employee, records of formal reprimands/disciplinary records</p> <p>An electronic copy of 'any' and 'all' vendor payee payments for the fiscal year 2019. Production shall include the vendor name; vendor address; vendor city; vendor state name; vendor zip code; check date/ ACH date; check number/ACH code; check amount/ ACH amount; department; agency; type of payment (i.e. contract, grant, etc.), and description of products or services/purpose of payment.</p>
10/29/2019	Janis Farese	
1/6/2020	Eric Chung	any and all purchasing records from 2019-09-27 (yyyy-mm-dd) to current. The request is limited to readily available records without

physically copying, scanning or printing paper documents. Any  
editable electronic document is acceptable.

The specific information requested from your record keeping  
system is:

1. Purchase order number. If purchase orders are not used a  
comparable substitute is acceptable, i.e., invoice, encumbrance,  
or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their  
email address

1/30/2020 Benjamin Sano

CBA's  
any and all purchasing records from 02/26/2020 (mm/dd/yyyy) to  
current. The request is limited to readily available records without  
physically copying, scanning or printing paper documents. Any  
editable electronic document is acceptable.

6/24/2020 Charles Rudolph

The specific information requested from your record keeping  
system is:

1. Purchase order number. If purchase orders are not used a  
comparable substitute is acceptable, i.e., invoice, encumbrance,  
or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity

		<p>5. Line item price</p> <p>6. Vendor ID number, name, address, contact person and their email address</p>
10/7/2020	Janis Farese	<p>An electronic copy of 'any' and 'all' vendor payee payments for the fiscal year 2020. Production shall include the vendor name; vendor address; vendor city; vendor state name; vendor zip code; check date/ ACH date; check number/ACH code; check amount/ ACH amount; department; agency; type of payment (i.e. contract, grant, etc.), and description of products or services/purpose of payment.</p> <p>Any editable electronic document is acceptable.</p> <p>The specific information requested from your record keeping system is:</p> <ol style="list-style-type: none"> <li>1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number</li> <li>2. Purchase date</li> <li>3. Line item details (Detailed description of the purchase)</li> <li>4. Line item quantity</li> <li>5. Line item price</li> <li>6. Vendor ID number, name, address, contact person and their email address</li> </ol>
1/14/2021	Charles Rudolph	
4/5/2021	Bethany Centrone	<p>CBA's</p> <p>Personnel Records</p> <p>any and all purchasing records from 01/28/2021 (mm/dd/yyyy) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.</p>
5/20/2021	Anthony Fasano	
5/27/2021	Charles Rudolph	



The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

any and all purchasing records from 06/04/2021 (mm/dd/yyyy) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

10/2/2021

Charles Rudolph

		An electronic copy of 'any' and 'all' vendor payee payments for the fiscal year 2021. Production shall include the vendor name; vendor address; vendor city; vendor state name; vendor zip code; check date/ ACH date; check number/ACH code; check amount/ ACH amount; department; agency; type of payment (i.e. contract, grant, etc.), and description of products or services/purpose of payment.
10/19/2021	Denise Cattoni	
10/14/2021	Jackson Parker	Copies of oaths of offices for each of the current board members.
		Copies of or information regarding surety or public school system faithful performance bonds and contact information for the bonding agent covering the board members as required by Subdivision 2 of Section 11 of the Public Officers Law and Subdivision 2(d) of Section 170 of the Commissioner's Regulations.
12/19/2021	Jackson Parker	Copies of oaths of offices for each of the current board members.
		Copies of or information regarding surety or public school system faithful performance bonds and contact information for the bonding agent covering the board members as required by Subdivision 2 of Section 11 of the Public Officers Law and Subdivision 2(d) of Section 170 of the Commissioner's Regulations.
		<u><a href="https://www.governor.ny.gov/sites/default/files/atoms/files/Pre-K%20to%20Grade%2012%20Schools%20MasterGuidance.pdf">For School Year 2021-2022 (July 1, 2021 to June 30, 2022), who was the "Responsible Party" designated by your school district, as defined in pg. 1-2 of the New York State Department of Health's Interim Guidance For In-person Instruction at Pre-K through 12 Schools During the Covid-19 Public Health Emergency (Pre-K to Grade 12 Schools MasterGuidance.pdf) (https://www.governor.ny.gov/sites/default/files/atoms/files/Pre-K to Grade 12 Schools MasterGuidance.pdf, June 7, 2021), for:</a></u>
2/7/2022	Jackson Parker	

- "...developing the plan, affirming to have read and adhere to this guidance, and meeting the standards set forth herein." pg 1
- for designated activities under the following headings outlined in the same document:
  - o Core Health and Safety Principles and Definitions
  - o Plan Requirements
  - o Monitoring
  - o Containment
  - o Closure

Please provide bonding and insurance information for all whom have been designated as the "Responsible Party" or one of several "Responsible Parties" for the above stated activities.

Please provide all plans, changes, amendments, and updates to the plans for reopening and operating during the COVID-19 public health emergency from July 1, 2021 to present, that were submitted to the New York State Department of Health (DOH) and the New York State Department of Education (NYSED) by your school district. Please include all affirmations to the Pre\_K\_to\_Grade\_12\_Schools\_MasterGuidance.pdf received in the district office and/or delivered to the New York State DOH or/and NYSED during the same time frame.

Please provide all correspondences regarding the plan TO and FROM the designated Responsible Party or Responsibility Parties to the New York State DOH, NYSED and the county or Local Health Department from July 1, 2021 to present.

2/27/2022	Charles Rudolph	<p>purchasing records from 11/10/2021 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.</p> <p>The specific information requested from your record keeping system is:</p> <ol style="list-style-type: none"> <li>1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number</li> <li>2. Purchase date</li> <li>3. Line item details (Detailed description of the purchase)</li> <li>4. Line item quantity</li> <li>5. Line item price</li> <li>6. Vendor ID number, name, address, contact person and their email address</li> </ol> <p>a photocopy of the following documents be provided to me electronically, for EACH of the following people, where applicable:</p>
3/27/2022	Amy Switalski	<p>Superintendent Donald Stevens  BOE President Amanda Cavanaugh  BOE Vice President Sherri Senecal  BOE Trustee Tim Delisle  BOE Trustee Heather Soroka  BOE Trustee Mary Beth Whited</p> <ul style="list-style-type: none"> <li>• A copy of the signed Oath of office;</li> </ul>

- A copy of any and all policies or bonds that include an official undertaking, conditioned for the faithful performance of his/her duties, i.e. Fidelity, Integrity, Public Official, Surety bond, or blanket bond, Employee Crime, Dishonesty or any instrument which will indemnify a loss, if applicable;
- A copy of any and all policies which carry an indemnity clause, if applicable;
- A copy of any and all Risk Management Insurance policies, if applicable;
- A copy of any and all policies with Utica National Insurance and/or New York Schools Insurance Reciprocal, if applicable;
- A copy of the surety bond and/or the surety bond liability policy for each person, if applicable;
- A copy of the school district blanket surety bond liability policy, if applicable;
- A copy of the school district Property and Casualty insurance policy, including any riders or endorsements;
- A copy of any and all public school system employee blanket bond and/or liability policy, if applicable;
- A copy of the Errors and Omissions Insurance policy, if applicable;

- A copy of any and all Commercial insurance policies, if applicable;

- A copy of the Employment Contract with the Superintendent, if applicable;

- A copy of any and all of the following, if applicable: ACORD 125, ACORD 126, ACORD 127, ACORD 128 (The documents should indicate the policy number and the insured amount of the policy.);

- A copy of the Power of Attorney for the bonding company, if applicable;

- A copy of the Power of Attorney for the blanket surety bond, for the bonding company, if applicable;

- A copy of the school district's general liability insurance policy including the crime endorsement – Faithful Performance of Duty coverage, if applicable;

- The address where each listed person receives correspondence.

The requested documents will be made available to the general public, and this request is not being made for commercial purposes.

2/26/2022

Kathleen Moore

7/1/2022

Jackson Parker

1. The number of “missing” students in the 2020-2021 school year, as defined in this way: a missing student is one who is enrolled in the school district but does not attend any in-person or virtual school during the course of the school year. (In a national survey, many teachers said they had at least one missing student last year, so we’re curious how much of a problem that is locally.)
  2. The total number of students homeschooled, according to the letters of intent filed by the first day of school for the school years 2019-2020; 2020-2021; and 2021-2022. If a total is not available by first day of school but instead by school year, that’s acceptable too. (We are looking for data for a story about the increase in homeschooling during the worst of the pandemic.)
- Any and all emails, paper communications, phone logs, text messages, receipts, invoices, memorandum, meeting notes referencing or from/to

[jennifer.bennett@neric.org](mailto:jennifer.bennett@neric.org)

[jbennett@gw.neric.org](mailto:jbennett@gw.neric.org)

518-464-5118

518-464-5115

518-788-0389

518-346-7077

845-838-1477

518-368-5651

518-384-7856

845-384-7856

[bennettjen72@yahoo.com](mailto:bennettjen72@yahoo.com)

[pink\\_jen\\_here@yahoo.com](mailto:pink_jen_here@yahoo.com)

[trix4kedzz@aol.com](mailto:trix4kedzz@aol.com)

[mercedesryde@aol.com](mailto:mercedesryde@aol.com)

6/2/2022

Jackson Parker

[jenbennett73@hotmail.com](mailto:jenbennett73@hotmail.com)

[rperpetua@aol.com](mailto:rperpetua@aol.com)

1533763910@facebook

Any and all emails, paper communications, phone logs, text messages, receipts, invoices, memorandum, meeting notes referencing or from/to any of the following individuals

Christine Hayes (GlaxoSmithKline - Vaccine Sales Manager)

Michelle Monnier (GlaxoSmithKline - Vaccine Sales Director)

Thomas Dumas (GlaxoSmithKline - Medical Science Liaison)

Tobey Snyder (GlaxoSmithKline)

Molly Ortolani Walsh (Merck - Sales Executive)

Robert Zullo (Merck - Sr. Account Manager)

Gregory Honsberger (Pfizer - Vaccine Account Manager)

Sagar Shah (Sanofi Pasteur - Medical Science Liaison, Sales)

Scott Eden (Sanofi Pasteur - Public Health Manager, Sales)

Andrew Rannekamp

Karen Durning Oles (Dynavax - Team Lead, Sales)

Natalie Taylor (Dynavax - Sales)

Natasha Loojune-Sookman (Schenectady County Public Health)

Dr. Debra Tristram

Ms. Elie Ward

Dr. Kenneth Rowin

Ms. Alison Singer

Mr. Paul Macielak

Dr. Elizabeth Rauch-Phung

Ms Robin Suitor



Ms Kara Connelly  
Dr Dina Hoefer  
Ms Loretta Santilli  
Ms Barbara Joyce  
Ms Stephanie Ostrowski  
Ms Sara Hershey  
Mr Dileep Sarecha  
Ms Carolyn Perry  
Ms Lyndsey Hoyt  
Ms Alexandra Hamburg  
Ms Kate Sorensen  
Ms Olga Lawrence  
Mr Johnathan Karmel  
Mr Jonathan Karmel  
Ms Shainza Noor  
Ms Anike Shaw  
Dr Jane Zucker

and between any and all employees, contractors, consultants, advisors, board members, administrators or staff of the District from 1/1/2019 to the date this request is completed.

Additionally, please include all communications where any of the individuals listed have been CC'd or BCC'd, or their referenced organizations, or where prior emails contain email references that mention the names, aliases or contact information noted above including the contents of attachments.

8/5/2022

Jackson Parker

Be sure to include contents of attachments to emails.  
Any and all emails, paper communications, phone logs, text messages, receipts, invoices, memorandum, meeting notes from/to/cc anyone with the following certifications/licenses/titles:

- School Building Leader
- School Administrator / Supervisor
- School District Leader
- School District Business Leader
- School Board Member

which contain the statement "new normal".

8/5/2022

Jackson Parker

Be sure to include contents of attachments to emails.  
Any and all emails, paper communications, phone logs, text messages, receipts, invoices, memorandum, meeting notes from/to/cc anyone with the following certifications/licenses/titles:

- School Building Leader
- School Administrator / Supervisor
- School District Leader
- School District Business Leader
- School Board Member

which contain the statement "moral panic".

Be sure to include contents of attachments to emails.

8/5/2022

Jackson Parker

All records, communications or briefings created, generated, forwarded, transmitted, sent, shared, received, or reviewed by any district official in any way describing or attempting to describe the definition of the phrase "new normal", including but not limited to any record located on backup tapes, archives, any other recovery, backup, storage or retrieval system, district electronic mail or message accounts, non-district electronic mail or message accounts, personal electronic mail or message accounts, district servers, non-district servers, and personal servers, as well as any electronic mail or message carbon copied to district account recipients, any electronic mail or message carbon copied to non-district account recipients, any electronic mail or message forwarded to district account recipients, any electronic mail or message forwarded to non-district account recipients, and attachments to any electronic mail or message.

For purposes of this request, the term "district official" includes, but is not limited to, any person who is 1) employed by or on behalf of the district, any sub unit of the district or agent of the district, in any capacity; 2) contracted for services by or on behalf of the district, any sub unit of the district or agent of the district, in any capacity; 3) appointed by the superintendent of schools or BOCES or NYSED to serve in any capacity at or within the district, any sub unit of the district or agent of the district, in any capacity; 4) any such person's staff, agent or employee; all without regard to the component, district, sub unit of the district, or office in which that person serves.

For purposes of this request, the term "briefing" includes, but is not limited to, any in-person meeting, teleconference, electronic

communication, or other means of gathering or communicating by which information was conveyed to one or more persons.

8/5/2022	Jackson Parker	FOIL Log Copies of signed and notarized (if available) oaths of office for any and all district employees or contractors with the following credentials:
8/5/2022	Jackson Parker	<ul style="list-style-type: none"><li>- School Building Leader</li><li>- School Administrator / Supervisor</li><li>- School District Leader</li><li>- School District Business Leader</li></ul>
8/8/2022	Emily Sandusky	<p>From October 15, 2017 until the date this request is fulfilled.</p> <ol style="list-style-type: none"><li>1. Official ballots from school district elections for the six years from 2017-2022</li><li>2. Certified tallies of results from school district elections for the six years from 2017-2022</li></ol> <p>If the documents above do not contain all of the following pieces of information, we request documents that do.</p> <p>The number of open school board seats The names of all candidates on the ballot The number of candidates each voter was instructed to vote for Election results: number of votes per candidate and total number of voters Results of budget vote: number of votes for and against Results of any other questions on the ballot</p>