

DUANESBURG CENTRAL SCHOOL DISTRICT #1

TOWN OF DUANESBURG

REGULAR MEETING OF THE BOARD OF EDUCATION

September 25, 2018

6:30 P.M. in Joe Bena Auditorium

Vision - Duanesburg Central School District will become a model for smaller school districts in New York State. Instructional excellence will be the bedrock of the district characterized by a strong academic core, technology integration and a challenging and stimulating curriculum. Our educational program will include enrichment, interdisciplinary teaching and active roles for students. All students will be challenged and supported to achieve their highest abilities. The district will value its students and staff. The community will value and participate in our mission. Our facilities will promote our mission.

Goals –The goal of the Duanesburg Central School District’s Board of Education is to represent and serve students, district residents, faculty, staff, administrators and district volunteers through policy development, thoughtful planning of academic programming, facilities management and fiscal responsibility to ensure the highest level of achievement and preparation of our student body.

ROLL CALL: Pres. Camille Siano Enders VP Deb Grier – **absent** Kent Sanders
Jennifer Sexton Shayne Mitchell Joshua Menzies Teresa Wood-Irvin

MEETING CALLED TO ORDER at 6:32 p.m. by President Siano Enders.

Also Present: Superintendent Macri, Business Official Rivenburg, Athletic Director Hardenstine
Absent: Principal Conover, Principal Marvin

SALUE TO THE FLAG

AGENDA CHANGES – additions and/or deletions – 2 addendums

SUPERINTENDENT’S STATUS REPORT/UPDATE

PRESENTATION

PRINCIPALS’ REPORTS/UPDATES

STUDENT LIASION REPORT – N/A

PRIVILEGE OF THE FLOOR

PRESENTATION/APPROVAL OF BOE MINUTES FOR ACTION:

Recommendation that the Board of Education approve the minutes of the September 11, 2018 meeting as submitted.

Motion by Board Member Menzies, seconded by Board Member Sexton.

In favor: 6
Opposed: 0
Absent: 1

Motion Carried

NEW BUSINESS: BOE STANDING COMMITTEE REPORT – (2018-19 MEMBERS)

- Audit Committee – Deb Grier (chair), Shayne Mitchell, Teresa Wood-Irvin
- Buildings & Grounds Committee – Kent Sanders (chair), Shayne Mitchell, Jennifer Sexton
- Education Committee – Jennifer Sexton (chair), Teresa Wood-Irvin, Deb Grier
- Employee Relations Committee – Camille Siano Enders (chair), Kent Sanders, Deb Grier
- Policy Committee – Joshua Menzies (chair), Teresa Wood-Irvin, Shayne Mitchell
- Public Relations Committee – Deb Grier (chair), Jennifer Sexton

FINANCIAL ITEMS:

1. Accept Claims Auditor’s Comments on September 12, 3018 reports.

Recommendation that the Duanesburg Board of Education accept the following warrants:

Capital Warrant	#5	\$ 2,275.50
General Warrant	#6	\$ 40,730.21

Motion by Board Member Sanders, seconded by Board Member Mitchell.

In favor: 6
 Opposed: 0
 Absent: 1

Motion Carried

2. Approve ECA Advisor and Stipend.

BE IT RESOLVED, that the Board of Education of the Duanesburg Central School District, upon the recommendation of the Superintendent of Schools, does hereby appoint Kevin DiTondo to the position of Outing Club Advisor, effective retroactive to September 1, 2017. Mr. DiTondo shall be paid a stipend of \$1,170. per year.

Motion by Board Member Wood-Irvin, seconded by Board Member Sanders.

In favor: 6
 Opposed: 0
 Absent: 1

Motion Carried

PERSONNEL ITEMS:

1. Accept Resignation.

Recommendation that the Board of Education approve the resignation of Karen Forslund, teacher aide, effective September 21, 2018.

Motion by Board Member Menzies, seconded by Board Member Sexton.

In favor: 6
 Opposed: 0
 Absent: 1

Motion Carried

2. Approve Appointments.

Recommendation that the Duanesburg Board of Education approve the following substitute and ECA appointment as recommended by the superintendent and building principal. All Appointments are pending fingerprint clearance. ECA appointments are for the applicable 2018-19 sport season, beginning with pre-season practice and ending at the conclusion of the season, including sectional play. All appointments are “employees at will” and the appointment at this time does not guarantee employment for the entire school season/term/year.

BOCES sub list

Karen Forslund

Clerk, elementary school, effective 9/24/18

ECA APPOINTMENTS: 7/1/18-6/30/19

Noreen Egan

HS Musical Assist. Director

Motion by Board Member Sanders, seconded by Board Member Menzies.

In favor: 6
Opposed: 0
Absent: 1

Motion Carried

OTHER ITEMS:

DISCUSSION:

Board of Education goals
District Logo
Construction plaques/ribbon cutting

Motion made by Board Member Menzies, seconded by Board Member Sexton to enter into Executive Session to discuss the employment of a particular employee of the district.

Into Executive Session at 7:45 p.m. to discuss the employment of a particular employee of the district.

Motion by Board Member Menzies, seconded by Board Member Sexton.

Out of Executive Session at 7:59 p.m. and adjourned.

Motion by Board Member Sanders, seconded by Board Member Sexton.

ADDENDUM TO September 25, 2018 BOE Meeting

Duanesburg Central School District
Board of Education Meeting

PERSONNEL ITEM:

3. Approve Appointment.

Recommendation that the Duanesburg Board of Education approve the following substitute appointment as recommended by the superintendent. All appointments are pending fingerprint clearance. All appointments are “employees at will” and the appointment at this time does not guarantee employment for the entire school year.

Robert Watso

Substitute Bus Monitor effective 9/25/18

Motion by Board Member Wood-Irvin, seconded by Board Member Mitchell.

In favor: 6
Opposed: 0
Absent: 1

Motion Carried

4. Approve Substitute Appointment.

BE IT RESOLVED that the Board of Education hereby approves the appointment of Melissa Daviero as a long term substitute to cover the leave of absence of teacher, Amanda Chovan, Elementary Art teacher, effective October 1 – November 25, 2018. No term of employment is conferred by this resolution of appointment and Ms. Daviero’s employment may be terminated at any time.

Motion by Board Member Menzies, seconded by Board Member Sexton.

In favor: 6
Opposed: 0
Absent: 1

Motion Carried

ADDENDUM #2 TO September 25, 2018 BOE Meeting

Duanesburg Central School District
Board of Education Meeting

PERSONNEL ITEM:

5. Accept Resignation.

9/26/18

Building Leadership Teams

Elementary/Junior-Senior High

2018-19

The purpose of a school-based planning and shared decision team is to improve the educational performance of all students in our school and to increase public involvement and community support for our district.

Goals for the 2018-19 School Year:

1. Develop needs assessment to address academic/social emotional/physical needs of student population.
2. Develop student/staff supports from needs assessment
3. Work in partnership with the Duanesburg PTA to strengthen the home/school partnership



Board Goals:

- 1) Provide opportunities to improve overall student success by both recognizing and developing student achievement in all areas.
- 2) Maintain and improve the district's fiscal stability, delivering excellent educational results at a cost commensurate with the community's economic condition.
- 3) Continually evaluate, maintain and improve facilities that address the current and future needs of our district and provide students, employees and community members with an inviting, safe, efficient and modern infrastructure.
- 4) Expand methods to improve communication with parents and community members using multiple methods to promote proactive, interactive and meaningful two-way communication, including the use of the 21st century technologies.
- 5) Foster meaningful relationships with all stakeholders.
- 6) Continue to support the school district culture of a safe, welcoming and inclusive climate with a strong emphasis on effective strategies that support all students.

Board meeting review: 9/11/18, 9/25/18

Board approval: 10/9/18

To be approved by Board of Education on October 9, 2018

Substitute Teachers through BOCES Substitute Service – These people have been screened by BOCES Substitute Service:

Sarah-Jane Fawcett

Jessica Gaffney

Amanda Terry

DUANESBURG CENTRAL SCHOOL - BUILDING USE FORM

ALL ACTIVITIES MUST BE COMPLETED BY 9:00 PM

The following priority list has been developed to schedule building activities. The list will be consistently followed. All school events (such as sports and drama productions) will take precedence. All requests must be approved by the Building Principal/Administrative Staff Assigned, and requests for a specific building will be forwarded to that location for approval. (All doors at the elementary school are locked at 4:00 p.m. Access is gained through the back door in the cafeteria.)

(circle the appropriate location/type of activity)

ELEMENTARY SCHOOL -

- 1. Elementary School Program
- 2. Jr-Sr HS Program
- 3. Elementary non-school related
- 4. Adult organization

JR-SR HIGH SCHOOL -

- 1. Jr-Sr HS Program
- 2. Elementary School Program
- 3. Jr-Sr HS non-school related
- 4. Adult organization

Bus Garage

- 1. Elem School Program
- 2. Jr-Sr HS Program
- 3. Non-school related
- 4. Adult organization

ORGANIZATION MAKING REQUEST/PERSON IN CHARGE: _____

CONTACT PERSON(S) PHONE NUMBER: _____

CHAPERONES: _____

Dances / Class Events – one parent every 12 students / one district employee for every 25 students - must have at least 3 district employees for dances / concerts / productions etc. not including administrators

TYPE OF REQUEST: _____ One Time Event (single date) DATE(S) Requested: _____

_____ Year-long Activity include day (M,T,W,Th,F) and (mo, day, yr)

_____ Classroom Request TIME Requested: _____

No. of PEOPLE INVOLVED: _____

LOCATION/Rm Requested: _____

WHAT ACTIVITY WILL BE CONDUCTED?

START DATE: _____

END DATE: _____

KITCHEN USE: ___ No ___ Yes CUSTODIAN NEEDED: ___ No ___ Yes (If YES, a fee will be charged.)

SPECIAL NEEDS (if any; i.e. sound, chairs, tables, etc.): _____

**PLEASE CONTACT THE BUILDING OFFICE IF THERE IS ANY CHANGE IN YOUR SCHEDULE DURING THE YEAR:
Elementary Office 895-2580; High School Office 895-2355; Bus Garage 895-2511**

All organizations requesting Building Use must submit a copy of their Insurance Rider for \$1,000,000.00 coverage with this application. All rooms and/or fields must be left in the same condition as originally found. Trash must be disposed of in proper containers and must be carried out by the group. Duanesburg Central School District reserves the right to revoke the Building Use request anytime in the event that there is a breach of the aforementioned guidelines.

HOLD HARMLESS: I/We agree to and do hereby indemnify and hold harmless the Duanesburg Central School District, its officers, agents, and employees from every claim or demand made from every liability, loss, damage, or expense of any nature whatsoever, which maybe incurred.

I/we agree to the terms as described above and understand that use of this building requires me to leave the facility in good condition and my group will abide by the health and safety rules as established by Duanesburg Central School.

O.K.'d by Athletic Director: ___ Yes ___ No

Signature of Person in Charge

O.K.'d by Building Principal: ___ Yes ___ No

O.K.'d by Transportation Dept.: ___ Yes ___ No

Date Submitted: _____

Duanesburg Central School District

Central Office
133 School Drive
Delanson, NY 12053
518-895-2279

Elementary School
165 Chadwick Road
Delanson, NY 12053
518-895-2580

Jr./Sr. High School
163 School Drive
Delanson, NY 12053
518-895-2355

Mission Statement: "To be a socially responsible school community where learning and the pursuit of excellence are valued."

Dear Community Members Using the District Buildings:

As a service to our community, we offer the use of our buildings for meetings and practices. We require that each agency complete a building use form for such events. Our number one priority is the safety of our students and all those who enter our building. We work very hard to establish clear expectations in regard to conduct to prevent possible accidents from occurring. Due to recent misuse of the buildings and/or equipment, we felt the need to outline some important procedures regarding the use of the building.

1. Please make sure that your group follows the safety guidelines set by the school. Rules are posted in each room regarding the expectations for conduct.
2. Entrance doors are not allowed to be propped open for any length of time. The school needs to be kept secured and open doors are a safety hazard.
3. The building use form specifies which rooms will be used and the activities that will be taking place. You are not allowed to use rooms other than those specified (and approved) on the building use form. Students are not allowed to use equipment belonging to the school unless specified (and approved) on the building use form.
4. Students in the building after hours must be supervised at all times by an adult in the room designated on the building use form.

We appreciate your adherence to these guidelines when using our facilities. If you have any questions or concerns, please contact the building principal.

Sincerely,

Jodi L. Marwin
HS Principal

Andrea Conover
ES Principal

09/28/18 - General Warrant A7 & Capital Warrant A6

DUANESBURG CENTRAL SCHOOL DISTRICT
CLAIMS AUDITOR CHECKLIST

	<u>YES</u>	<u>NO</u>	<u>COMMENTS</u>
1. Were authorized signatures noted for the Receiving Copy of Packing Slip and the Purchase copy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2. Did amount on check equal the Invoice amount? (Mathematical Accuracy)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3. Was Invoice price within approximately 15 % of Purchase Order amount?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4. Checked for duplicate payments? (previously paid invoice from vendors have been checked to be sure payment is not a duplication).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5. Were Conference Request forms properly Approved by the Superintendent, properly Documented and summarized?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6. Were Receipts evident for travel, hotel, and meals? Vouchers for travel must contain purpose of travel, dates and points of travel, and approved rate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7. Were vouchers properly itemized? Vouchers for personal service, such as chaperones, referees; etc. must contain purpose, date of service, length of service, and approved rate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8. Were late charges deducted from claims?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9. Did the invoice date precede the Purchase Order date?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10. Was there evidence of violation of bid law?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11. Are all checks properly accounted for?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12. Were all purchase discounts taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13. Was there evidence of Sales Tax paid?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

14. Did Petty Cash Report have receipts
Attached there to?

N/A

15. Check Register was found accurate?

16. Did Requisition accompany a blanket
Invoice for non-contractual Items?

Additional comments:

No Comments

I hereby certify that the schedule of claims, GF Warrant No. A7

Capital Warrant No. H6 Dated 09/28/18 has been audited.

Stephanie Long
Stephanie Long

Claims Auditor Date 09/28/18 10/01/18

Signature _____

Print Name _____ Substitute Claims Auditor Date _____

Duanesburg Central School District

Check Warrant Report For H - 6: Capital Pmts Sept 28 2018 For Dates 9/1/2018 - 9/30/2018



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
1354 HK 2110.240-1000	09/30/2018	6693	EME Consulting Engineering Group	commissioning activities	EMEDCSDHSCx0 3	170706	11,655.00	11,655.00
							Check Total:	11,655.00
1355 HK 1620.297-1000	09/30/2018	1394	L M Associates Consulting Engineering	services	August 2018	170570	702.00	702.00
							Check Total:	702.00
							Warrant Total:	12,357.00
							Vendor Portion:	12,357.00

Number of Transactions: 2

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 \$12,357.00. 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.

10/01/18
Date

[Signature]
Claims Auditor

Duanesburg Central School District

Check Warrant Report For A - 7: September 28 2018 Payments For Dates 9/1/2018 - 9/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
34383	09/21/2018	2463	**VOID** County of Schenectady					
A 1620.400-10-00				**VOID** renewal app	Aug 2018		-570.00	
							Check Total:	-570.00
34440	09/30/2018	2638	Academic Therapy Publications					
A 2250.450-30-00				test kits	241316	190086	347.60	347.60
							Check Total:	347.60
34441	09/30/2018	22	Amazon					
A 1310.450-20-00				dehumidifier	665497377646	190310	219.00	227.00
A 1621.450-10-00				smoke detectors	783957466639	190284	364.00	364.00
A 2110.450-10-00				lectern	766644938994	190290	190.75	189.00
A 2110.450-10-00				books	578333883394	190250	113.80	140.36
A 2110.450-10-00				returned/shipping	488766986463	190311	14.43	122.99
A 2110.450-10-00				supplies	788854373459	190100	186.21	186.21
A 2110.450-10-00				supplies	456558697588	190096	25.46	25.46
A 2855.450-10-00				wrestling scale	444837683849	190295	545.00	545.00
A 2110.450-10-00				supplies	788947489467	190100	5.92	5.67
A 2110.450-10-00				supplies	443949637338	190096	94.81	94.81
							Check Total:	1,759.38
34442	09/30/2018	2827	Bellevue Builders Supply LLC					
A 1621.450-10-00					5044094	190031	64.83	64.83
A 1621.450-10-00					5037785	190031	29.98	29.98
							Check Total:	94.81
34443	09/30/2018	933	Benetech, Inc					
TA 20.2				7/31 - 8/30 manual claims	76331		1,864.04	
A 1310.400-20-00				participation fees	22022	190124	125.00	125.00
A 9060.804-00-00				flex admin fees	22063	190123	50.40	50.40
							Check Total:	2,039.44
34444	09/30/2018	7038	Bennett Ind LLC					
A 1620.200-10-00				cargo trailer	09072018	190307	6,395.00	6,395.00
							Check Total:	6,395.00
34445	09/30/2018	995	Bimbo Foods, Inc./Freihofer					
C 2860.410-00					66405038607	190267	53.04	53.04
C 2860.410-00					66405038608	190267	31.56	31.56

Duanesburg Central School District

Check Warrant Report For A - 7: September 28 2018 Payments For Dates 9/1/2018 - 9/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Account	Explanation	Invoice Number	PO Number	Check Amount	Liquidated	
				C 2860.410-00		66405038522	190267	38.82	38.82	
				C 2860.410-00		66405038523	190267	24.48	24.48	
								Check Total:	147.90	
34446	09/30/2018	4257	Blick art materials	A 2110.450-10-00	art supplies	9778849	190088	537.30	511.30	
				A 2110.450-10-00	art supplies	9805728	190088	20.48	0.00	
								Check Total:	557.78	
34447	09/30/2018	7042	Brandsafway Services LLC 56	A 1620.400-10-00	scaffold rental	D046154	190346	350.00	350.00	
								Check Total:	350.00	
34448	09/30/2018	73	Thomas Brin	A 2855.402-10-00	Boys Mod Soccer	9/20/18		67.50		
								Check Total:	67.50	
34449	09/30/2018	7049	Michael Broady	A 2855.402-10-00	Boys Mod Soccer	9/15/18		67.50		
								Check Total:	67.50	
34450	09/30/2018	2139	Brownell's E-Z Clean, LLC	A 1620.400-10-00	carpet cleaning HS	8901	190004	600.00	600.00	
				A 1620.400-10-00	carpet cleaning HS	8909	190004	160.00	160.00	
								Check Total:	760.00	
34451	09/30/2018	6593	BSN Sports, LLC	A 2855.451-10-00	football supplies	902937800	190111	275.78	275.78	
								Check Total:	275.78	
34452	09/30/2018	1255	Cagnina, Sr., Frank	A 2855.402-10-00	Mod Volleyball	9/17/18		108.00		
								Check Total:	108.00	
34453	09/30/2018	100	**CONTINUED** Capital Region BOCES							
								Check Total:	0.00	
34454	09/30/2018	100	Capital Region BOCES	A 1310.490-20-00		C0285-19	190159	695.00	695.00	
				A 1345.490-00-00		C0285-19	190159	228.58	228.58	
				A 1430.490-00-00		C0285-19	190159	1,379.67	1,379.67	

Duanesburg Central School District

Check Warrant Report For A - 7: September 28 2018 Payments For Dates 9/1/2018 - 9/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Account	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
				A 1480.490-00-00		C0285-19	190159	10,305.92	10,305.92
				A 1680.490-00-00		C0285-19	190159	1,687.30	1,687.30
				A 2060.490-00-00		C0285-19	190159	726.92	726.92
				A 2070.490-00-00		C0285-19	190159	713.42	713.42
				A 2110.490-00-00		C0285-19	190159	7,707.91	7,707.91
				A 2250.490-00-00		C0285-19	190159	58,512.75	58,512.75
				A 2280.490-00-00		C0285-19	190159	26,528.30	26,528.30
				A 2610.490-00-00		C0285-19	190159	2,103.42	2,103.42
				A 2630.490-00-00		C0285-19	190159	12,956.32	12,956.32
				A 2810.490-00-00		C0285-19	190159	1,698.12	1,698.12
				A 1010.490-50-00		C0285-19	190159	59.09	0.00
				A 1620.490-00-00		C0285-19	190159	1,959.72	0.00
								Check Total:	127,262.44
34455	09/30/2018	97	CAPSBA	A 1010.400-50-00	CAPSBA	18/19 membership		200.00	
								Check Total:	200.00
34456	09/30/2018	7057	Elizabeth Cardella	A 2855.402-10-00	Girls Mod VB	9/21/18		108.00	
								Check Total:	108.00
34457	09/30/2018	1035	CCI	A 2110.400-10-00	Odyssey of the Mind	245222	190351	135.00	135.00
								Check Total:	135.00
34458	09/30/2018	115	CDPHP	A 9060.800-00-00	October 2018	182550001016	190121	4,141.60	4,141.60
				A 9060.800-00-00	October 2018	182560007390	190121	1,061.55	1,061.55
								Check Total:	5,203.15
34459	09/30/2018	116	CDW Government, Inc.	A 2630.220-00-00	Dell desktops	PGT3565	190363	2,844.85	2,844.85
								Check Total:	2,844.85
34460	09/30/2018	3478	Center for Disability Services	A 2250.470-00-00	Sept 2018	8734857	190142	8,937.00	8,937.00
				FE 2250.400	611 services	9/24/18	190142	4,610.00	4,610.00
				FI 2253.471	2015 summer adjustment	8758520	190142	206.00	206.00

Duanesburg Central School District

Check Warrant Report For A - 7: September 28 2018 Payments For Dates 9/1/2018 - 9/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Account	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
				FI 2253.471	2013 summer adjustment	8755799	190142	-283.00	0.00
				A 2250.470-00-00	15/16 adjustment	8758582	190142	762.00	762.00
				A 2250.470-00-00	13/14 adjustment	8756654	190142	-1,950.00	0.00
								Check Total:	12,282.00
34461	09/30/2018	3025	Chief Architect, Inc.						
				A 2110.480-10-00	classroom subscription	ORD-488189-K0S3K1	190362	2,375.00	2,375.00
				A 2630.460-00-00	media bundle	ORD-488189-K0S3K1	190362	139.95	139.95
								Check Total:	2,514.95
34462	09/30/2018	3979	Comalli Group Inc						
				A 1620.400-10-00	service work/phones	68431		1,260.18	
								Check Total:	1,260.18
34463	09/30/2018	4077	Crossroads Center For Children						
				A 2250.470-00-00	Sept 2018	2018-01-190	190143	2,921.00	2,921.00
								Check Total:	2,921.00
34464	09/30/2018	153	Crown Company Inc, R H						
				A 1620.450-10-00	supplies	059112-02	190020	204.00	204.00
				A 1620.450-10-00		060410	190020	173.52	173.52
				A 5510.450-40-00	brake cleaner	060542	190080	267.60	267.60
				A 1620.450-10-00		060712	190020	275.94	275.94
								Check Total:	921.06
34465	09/30/2018	7046	Ronald J. Day Jr.						
				A 2855.401-10-00	Varsity football	9/8/18		100.00	
								Check Total:	100.00
34466	09/30/2018	169	Dell Marketing L.P.						
				A 2110.450-10-00	adapters	10266509374	190329	750.80	750.80
								Check Total:	750.80
34467	09/30/2018	2998	Delta Dental of New York						
				TA 20.1	9/6 - 9/19 2018	BE003043572C		777.00	
								Check Total:	777.00
34468	09/30/2018	2998	Delta Dental of New York						
				TA 20.1	September 2018	BE003043572A		661.63	
								Check Total:	661.63

Duanesburg Central School District

Check Warrant Report For A - 7: September 28 2018 Payments For Dates 9/1/2018 - 9/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
34469	09/30/2018	3900	DePaula Chevrolet Inc.					
	A 5510.450-40-00			parts	752719	190158	187.22	187.22
	A 5510.450-40-00			module kit	753638	190158	326.20	326.20
							Check Total:	513.42
34470	09/30/2018	2474	Dillon, Dan					
	A 2855.402-10-00			girls jv/v volleyball	9/13/18		155.50	
							Check Total:	155.50
34471	09/30/2018	190	Dan Dymes					
	A 2855.402-10-00			Girls V Soccer	9/19/18		98.00	
							Check Total:	98.00
34472	09/30/2018	1229	Early Childhood Education Ctr.					
	FE 2250.400			611 allocation	9/17/18 bill	190374	2,305.00	2,305.00
	FG 2250.400			619 allocation	9/17/18 billing	190374	941.00	941.00
							Check Total:	3,246.00
34473	09/30/2018	6988	EMP / School Kids Healthcare					
	A 2815.450-10-00			supplies	2015704	190215	63.00	63.00
							Check Total:	63.00
34474	09/30/2018	204	Empire BlueCross					
	A 9060.800-00-00			October 2018	000438323E	190119	163,558.66	163,558.66
							Check Total:	163,558.66
34475	09/30/2018	7021	Epic Sports, Inc.					
	A 2855.451-10-00			shoulder pads	3645441	190306	231.44	253.76
							Check Total:	231.44
34476	09/30/2018	206	Esperance LP Gas					
	A 1620.450-10-00			lp gas/forklift	161351		29.97	
							Check Total:	29.97
34477	09/30/2018	6854	Express Awards					
	A 2855.450-10-00			track insert	100913	180559	11.49	12.27
							Check Total:	11.49
34478	09/30/2018	3265	Ferrell Gas					
	A 5510.455-40-00			527.7g @ 1.5563	1102625299	190077	821.26	821.26
	A 5510.455-40-00			350.5g @ 1.5816	1102691100	190077	554.35	554.35
	A 5510.455-40-00			383.3G @ 1.5691	1102760354	190077	601.44	601.44

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Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
							Check Total:	1,977.05
34479	09/30/2018	7054	Karen Forslund					
	A 2110.400-10-00			reimbursement	fingerprinting		99.00	
							Check Total:	99.00
34480	09/30/2018	6936	FS&S					
	A 1621.400-00-00			service work	8293	190246	505.00	505.00
							Check Total:	505.00
34481	09/30/2018	1592	Jim Gardinier					
	A 2855.402-10-00			Girls Mod VB	9/21/18		108.00	
							Check Total:	108.00
34482	09/30/2018	252	Ginsberg's					
	C 2860.410-00				2235385	190269	317.57	317.57
	C 2860.410-00				2235384	190269	335.68	335.68
	C 2860.410-00				2238784	190269	402.15	402.15
	C 2860.410-00				2238783	190269	138.27	138.27
							Check Total:	1,193.67
34483	09/30/2018	2249	Girvin & Ferlazzo, P.C.					
	A 1420.400-00-00				4	190131	152.00	152.00
	A 2250.400-00-00				80	190131	17.00	17.00
							Check Total:	169.00
34484	09/30/2018	3581	Global Equipment Company					
	A 1620.450-10-00			floor fans	113201861	190344	760.96	760.96
	A 1620.450-10-00			floor fans	113197509	190344	190.24	190.24
							Check Total:	951.20
34485	09/30/2018	6797	golfballs.com					
	A 2855.450-10-00			golf balls/tees	2564697	190297	590.70	658.75
							Check Total:	590.70
34486	09/30/2018	3295	Gotta Go Portable Restrooms					
	A 1620.400-10-00			Aug service work	9832	190003	200.00	200.00
							Check Total:	200.00
34487	09/30/2018	259	Grainger					
	A 1620.450-10-00			ES mailbox	9891660392	190022	629.28	629.28
	A 1620.450-10-00			sprayers	9900355406	190022	102.16	102.16
	A 1620.450-10-00			digital meters	9905236338	190022	313.34	313.34

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Check #	Check Date	Vendor ID	Vendor Name	Account	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
				A 1620.450-10-00	flag set	9904126613	190022	255.98	255.98
				A 1620.450-10-00	supplies	9906472502	190022	32.00	32.00
							Check Total:	1,332.76	
34488	09/30/2018	3072	GTM Sportswear	A 2855.451-00-00	Boys V Basketball	100832703	190279	2,303.00	2,295.00
							Check Total:	2,303.00	
34489	09/30/2018	832	Heinemann	A 2110.480-10-00	kindergarten txtbks	6950227	190223	2,516.27	2,516.27
							Check Total:	2,516.27	
34490	09/30/2018	283	Hill & Markes Inc	A 1620.450-10-00	clorox wipes	2067430-00	190024	231.60	231.60
				C 2860.450-00	supplies	2070895	190270	62.48	62.48
							Check Total:	294.08	
34491	09/30/2018	7058	Hillshire Brands Company	C 2860.410-00		5702142947		571.53	
							Check Total:	571.53	
34492	09/30/2018	6886	Vincent Hoff	A 2855.401-10-00	Mod Football	9/20/18		69.50	
							Check Total:	69.50	
34493	09/30/2018	315	J. W. Pepper & Son, Inc.	A 2110.450-10-00	sheet music	01T91520	190104	351.74	351.74
				A 2110.480-10-00	supplies	01T83199	190220	203.84	202.84
							Check Total:	555.58	
34494	09/30/2018	1253	JB Supply	A 1620.450-10-00	work gloves	22390	190025	335.76	335.76
							Check Total:	335.76	
34495	09/30/2018	2516	Johnson, Thomas	A 2855.402-10-00	girls soccer	9/7/18		98.00	
							Check Total:	98.00	
34496	09/30/2018	4019	Celeste Junge	A 1040.400-50-00	mileage reimbursement	Dist Clerk Mtg		32.81	
							Check Total:	32.81	
34497	09/30/2018	3895	Peter Kudrewicz						

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Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
				A 2855.401-10-00	Varsity football	9/8/18	100.00	
							Check Total:	100.00
34498	09/30/2018	7053	Travis Landry					
				A 2855.402-10-00	Boys Mod Soccer	9/20/18	67.50	
							Check Total:	67.50
34499	09/30/2018	2147	Learning A-Z					
				A 2630.460-00-00	software license	2008018	70.96	70.96
							Check Total:	70.96
34500	09/30/2018	1910	Joseph Lindsay					
				A 2855.402-10-00	Girls Mod Soccer	9/22/18	97.75	
							Check Total:	97.75
34501	09/30/2018	2789	Jason Litwiller					
				A 2855.402-10-00	girls jv/v volleyball	9/13/18	155.50	
							Check Total:	155.50
34502	09/30/2018	6911	Frank Macri					
				A 1240.400-20-00	reimbursement	July/Aug mileage	148.46	
							Check Total:	148.46
34503	09/30/2018	2752	magna5					
				A 1620.420-10-00	phone charges	4973592	1,231.91	1,231.91
							Check Total:	1,231.91
34504	09/30/2018	1567	Main-Care Energy					
				A 5510.451-40-00		1411446, 107299	1,346.64	1,346.64
							Check Total:	1,346.64
34505	09/30/2018	7047	Brian May					
				A 2855.401-10-00	Varswity football/clock	9/8/18	68.00	
							Check Total:	68.00
34506	09/30/2018	775	Middleburgh CSD					
				A 2110.400-10-00	tuition/McKinney Vento	726	3,829.00	
				A 2250.470-00-00	tuition/McKinney Vento	726	3,294.00	
							Check Total:	7,123.00
34507	09/30/2018	3685	Mohawk Hospital Equipment					
				A 2815.450-10-00	supplies	1179902	107.06	107.06
				A 2815.450-10-00	supplies	1180195	8.64	8.64

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Check #	Check Date	Vendor ID	Vendor Name	Account	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
				A 2815.450-10-00	supplies	1181857	190214	2.16	2.16
								Check Total:	117.86
34508	09/30/2018	406	MVP Health Care, Inc.	A 9060.800-00-00	October 2018	000010941483	190120	5,920.40	5,920.40
								Check Total:	5,920.40
34509	09/30/2018	2344	My Shopper	A 1310.400-20-00	ad	292	190172	61.50	61.50
				A 1310.400-20-00	ad	294	190172	61.50	61.50
				A 1310.400-20-00	ad	582	190172	61.50	61.50
				A 1310.400-20-00	ad	585	190172	61.50	61.50
				A 1310.400-20-00	ad	916	190172	61.50	61.50
				A 1310.400-20-00	ad	921	190172	61.50	61.50
				A 1310.400-20-00	ad	926	190172	61.50	61.50
				A 1310.400-20-00	ad	1202	190172	61.50	61.50
				A 1310.400-20-00	ad	1206	190172	61.50	61.50
				A 1310.400-20-00	ad	1207	190172	61.50	61.50
								Check Total:	615.00
34510	09/30/2018	119	New York Bus Sales LLC	A 5510.450-40-00		2005777	190060	38.05	38.05
				A 5510.450-40-00		1040160	190060	351.77	351.77
				A 5510.450-40-00		1040263	190060	52.36	52.36
				A 5510.450-40-00		1040262	190060	49.00	49.00
				A 5510.450-40-00		1040261	190060	84.15	84.15
				A 5510.450-40-00		1040603	190060	163.75	163.75
				A 5510.450-40-00		1040605	190060	15.14	15.14
								Check Total:	754.22
34511	09/30/2018	3264	New York Labor Law Poster Svs	A 1310.450-20-00	labor law posters	2241391	190343	337.00	337.00
								Check Total:	337.00
34512	09/30/2018	458	NYS Industries For The Disable	A 1620.400-10-00	custodial t-shirts	789671	190014	258.40	258.40
								Check Total:	258.40
34513	09/30/2018	6400	NYSAWWA						

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				A 1620.400-10-00	9/12/18 seminar	6829	190081	130.00	130.00
							Check Total:	130.00	
34514	09/30/2018	2417	Kyle O'Brien	A 9060.800-00-00	return of overpmt - health ins	refund		1,172.92	
							Check Total:	1,172.92	
34515	09/30/2018	6640	Oak Hill School	FE 2250.400	IDEA flow through	111596	190145	2,305.00	2,305.00
							Check Total:	2,305.00	
34516	09/30/2018	480	OTC Brands, Inc.	A 2110.450-10-00	supplies	691281934-01	190092	192.85	195.70
							Check Total:	192.85	
34517	09/30/2018	6891	Pendleton Signs	A 1620.450-10-00	lettering	2781	190162	111.20	111.20
							Check Total:	111.20	
34518	09/30/2018	510	Pitney Bowes Inc	A 1310.450-20-00	ink/tape for meter	1009340376	190140	237.95	237.95
							Check Total:	237.95	
34519	09/30/2018	514	Plank Road Publishing	A 2110.450-10-00	subscription	19-003891	190105	132.45	129.95
							Check Total:	132.45	
34520	09/30/2018	1168	Prestige Services Inc.	A 5510.400-40-00	water/delivery	1760299	190073	25.25	25.25
							Check Total:	25.25	
34521	09/30/2018	543	Really Good Stuff	A 2110.450-10-00	supplies	6581134	190095	232.68	232.68
				A 2110.450-10-00	supplies	6597902	190099	136.64	136.64
				A 2110.450-10-00	supplies	6711196	190097	4.62	209.49
				A 2110.450-10-00	supplies	6660163	190095	117.44	117.44
				A 2110.450-10-00	supplies	6679618	190099	5.26	5.26
							Check Total:	496.64	
34522	09/30/2018	4315	Matthew Redden	A 2855.401-10-00	varsity football	9/8/18		100.00	
							Check Total:	100.00	

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34523	09/30/2018	938	Ricoh USA, Inc.					
	A 2110.450-10-00			copies per contract	5054578641	190204	22.28	22.28
							Check Total:	22.28
34524	09/30/2018	284	River Valley Radio, Inc.					
	A 5510.450-40-00			in shop svc	20182	190062	288.50	288.50
							Check Total:	288.50
34525	09/30/2018	6798	Robert L. Kistler Service Corp.					
	A 1620.450-10-00			controller board	361599	190287	330.94	315.20
							Check Total:	330.94
34526	09/30/2018	7026	Ron Saunders d/b/a Get It Done Const.					
	A 1620.400-10-00			repairs	8/24/18	180773	3,880.00	3,880.00
							Check Total:	3,880.00
34527	09/30/2018	3237	Ronco Specialized Systems, Inc					
	A 1620.400-10-00			service work	16546	190011	450.00	450.00
							Check Total:	450.00
34528	09/30/2018	589	Schenectady Truck & Auto Suppl					
	A 5510.450-40-00				311516	190063	113.62	113.62
	A 5510.450-40-00				310863	190063	21.59	21.59
	A 5510.450-40-00				310890	190063	56.30	56.30
	A 5510.450-40-00				307785	190063	119.99	119.99
	A 5510.450-40-00				309779	190063	119.99	119.99
	A 5510.450-40-00				310278	190063	-119.99	0.00
							Check Total:	311.50
34529	09/30/2018	596	Scholastic Inc					
	A 2110.480-10-00			subscriptions	M6504078	190167	214.28	199.80
							Check Total:	214.28
34530	09/30/2018	602	School Specialty Inc.					
	A 2110.450-10-00			art supplies HS	308103094121	190180	6,619.54	6,619.54
	A 2110.450-10-00			charging station	208121605483	190354	70.94	71.00
							Check Total:	6,690.48
34531	09/30/2018	605	SCMEA					
	A 2110.400-10-00			18/19 participation fee	9/13/18	190192	300.00	300.00
							Check Total:	300.00

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Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
34532	09/30/2018	1990	Sherwin-Williams					
	A 1620.450-10-00				8928-8	190027	498.96	498.96
	A 1620.450-10-00				1682-8	190027	6.00	6.00
	A 1620.450-10-00				8476-8	190027	461.30	461.30
	A 1620.450-10-00				1370-0	190027	51.18	51.18
							Check Total:	1,017.44
34533	09/30/2018	4174	Carmen Sinicropi					
	A 2855.401-10-00			Mod Football	9/20/18		69.50	
							Check Total:	69.50
34534	09/30/2018	6840	Tracy M. Snow					
	A 2855.401-10-00			Mod Football	9/20/18		69.50	
							Check Total:	69.50
34535	09/30/2018	6783	Sportsfield Specialties					
	A 2855.450-10-00			ball safety system	15061	190289	4,138.00	4,138.00
							Check Total:	4,138.00
34536	09/30/2018	639	Staples Contract & Commercial					
	A 1310.450-20-00			supplies	3389863651	190339	33.95	33.95
	A 2110.450-10-00				3386749178	190116	5.55	5.55
	A 2110.450-10-00			supplies	3385604406	190211	99.31	99.31
	A 2110.450-10-00			supplies	3389665435	190314	137.65	137.65
	A 2810.450-00-00			supplies	3389665441	190315	53.43	53.43
	A 2110.450-10-00				3385604401	190116	5.00	5.00
	A 2110.450-10-00			supplies	3389665440	190314	7.95	7.95
	A 2110.450-10-00			item not delivered	3390025433	190211	-16.65	0.00
	A 2110.450-10-00				3385604395	190116	670.74	670.74
	A 2110.450-10-00			redelivery	3390025434	190211	16.65	0.00
							Check Total:	1,013.58
34537	09/30/2018	7048	Straus, Tony					
	A 2855.401-10-00			football	9/8/18		100.00	
							Check Total:	100.00
34538	09/30/2018	3857	Sun Life & Health Insurance Co					
	A 9070.800-00-00				October 2018	190122	232.96	232.96
							Check Total:	232.96

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34539	09/30/2018	652	Super Duper Publications					
	A 2250.450-30-00			supplies	2364899A	190087	90.40	90.40
							Check Total:	90.40
34540	09/30/2018	613	SupplyWorks					
	A 1620.450-10-00			plumbing supplies	455525089	190360	914.60	914.60
							Check Total:	914.60
34541	09/30/2018	654	James Swab					
	A 2855.402-10-00			girls soccer	9/9/18		98.00	
							Check Total:	98.00
34542	09/30/2018	4013	Sycaway Creamery Inc.					
	C 2860.410-00				919942A	190271	234.03	234.03
	C 2860.410-00				919944A	190271	87.78	87.78
	C 2860.410-00				920429A	190271	73.13	73.13
	C 2860.410-00				920427A	190271	73.14	73.14
	C 2860.410-00				919092A	190271	80.44	80.44
	C 2860.410-00				919090A	190271	109.72	109.72
	C 2860.410-00				919273A	190271	102.38	102.38
	C 2860.410-00				919275A	190271	124.34	124.34
	C 2860.410-00				919763A	190271	87.78	87.78
	C 2860.410-00				919761A	190271	87.78	87.78
							Check Total:	1,060.52
34543	09/30/2018	1673	Sysco Food Svcs of Albany					
	C 2860.410-00				125788376	190272	143.65	143.65
	C 2860.410-00				125788375	190272	339.32	339.32
	C 2860.410-00				125798287	190272	385.70	385.70
	C 2860.410-00				125798284	190272	204.76	204.76
							Check Total:	1,073.43
34544	09/30/2018	4360	Tusang, William					
	A 2855.402-10-00			Boys Mod Soccer	9/15/18		67.50	
							Check Total:	67.50
34545	09/30/2018	1921	UniFirst Corporation					
	A 1620.450-10-00				0523613406	190029	66.09	66.09
	A 5510.450-40-00				0523616365	190029	8.77	8.77

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				A 1620.450-10-00		0523610532	190029	51.52	51.52
				A 1620.450-10-00		0523616325	190029	51.52	51.52
								Check Total:	177.90
34546	09/30/2018	7051	Robert Verhayden	A 2855.402-10-00	Mod Volleyball	9/17/18		108.00	
								Check Total:	108.00
34547	09/30/2018	700	Verizon Wireless	A 1240.400-20-00		9814365383	190135	52.93	52.93
				A 1310.400-20-00		9814365383	190135	76.18	76.18
				A 2110.400-10-00		9814365383	190135	54.82	54.82
				A 5510.400-40-00		9814365383	190135	88.53	88.53
								Check Total:	272.46
34548	09/30/2018	1977	W.B. Mason Company, Inc	C 2860.450-00	supplies	I58837612	190274	123.39	123.39
				C 2860.450-00	credit	CR5894639	190274	-8.10	0.00
				C 2860.450-00	supplies	I58889448	190274	8.10	8.10
				C 2860.450-00	supplies	I58881127	190274	15.84	15.84
								Check Total:	139.23
34549	09/30/2018	6846	Waterford-Halfmoon UFSD	A 2855.400-10-00	Volleyball Tourney	entry fee	190352	250.00	250.00
								Check Total:	250.00
34550	09/30/2018	1914	Wells Fargo RE Tax Service	A 250		McGrath/duplicate pmt		3,958.81	
								Check Total:	3,958.81
34551	09/30/2018	725	Wildwood Programs Inc.	A 2250.470-00-00	September 2018	18727	190144	5,340.51	5,340.51
				FE 2250.400	611 IDEA Funding	Client #30455		2,305.00	
								Check Total:	7,645.51
34552	09/30/2018	731	Wolberg Electric	A 1621.450-10-00	supplies	1980946	190035	112.50	112.50
				A 1621.450-10-00		1984494	190035	203.28	203.28
								Check Total:	315.78
34553	09/30/2018	1712	Dale Wotherspoon						

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Check Warrant Report For A - 7: September 28 2018 Payments For Dates 9/1/2018 - 9/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 2855.401-10-00				varsity football	9/8/18		104.00	
							Check Total:	104.00
							Warrant Total:	410,875.10
							Vendor Portion:	410,875.10

Number of Transactions: 115

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 115 in number, in the total amount of \$410,875.10. 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.

10/01/18 _____
 Date Claims Auditor

Fiction Discards Fall 2018

RECEIVED
10/19/18

Title	Author	Standard Number	Published	Call Number
1984 : a novel	Orwell, George, 1903-1950.	ISBN: 978-0-451-52493-5	1990	FIC ORW
2001 : a space odyssey	Clarke, Arthur C. (Arthur Charles), 1917	ISBN: 978-0-451-45799-8	2000	FIC CLA
Abby, my love	Irwin, Hadley.	LCCN: 84-24571 /AC	1985	FIC IRW
Acorna's quest	McCaffrey, Anne.	ISBN: 0-06-105790-8	1999	FIC MCC
ACTS OF FAITH.	Segal, Erich, 1937-2010.	LCCN: 91-24206	1992	FIC SEG
THE ADVENTURES OF HUCKLEBERRY FINN.	Twain, Mark, 1835-1910.	ISBN: 1-56960-214-X	1994	FIC TWA
The agony and the ecstasy : a biographical novel of Irving	Stone, Irving, 1903-1989.	ISBN: 0-451-17135-7	1987	FIC STO
All good things-- : a novel	Friedman, Michael Jan.	ISBN: 0-671-50014-7	1994	FIC FRI
THE AMERICAN	James, Henry, 1843-1916.	LCCN: 78-119753		FIC JAM
The Ancient One	Barron, T. A.	LCCN: 91-45862	1992	FIC BAR
Angel face	Klein, Norma, 1938-1989.	LCCN: 83-21657 /AC	1984	FIC KLE
April morning	Fast, Howard, 1914-2003.	ISBN: 0-553-27322-1	1962	FIC FAS
Armed memory	Young, Jim.	ISBN: 0-8125-5027-7	1996	FIC YOU
At risk.	Hoffman, Alice.	ISBN: 0-425-11738-3	1989	FIC HOF
At the back of the north wind	MacDonald, George, 1824-1905.	ISBN: 0-14-036768-3 (pbk.)	1994	FIC MAC
The autobiography of Miss Jane Pittman	Gaines, Ernest J., 1933-	ISBN: 0-553-26357-9	1972	FIC GAI
BABY SISTER.	Sachs, Marilyn.		1986	FIC SAC
Barry's sister	Metzger, Lois.	LCCN: 91-23738 /AC	1992	FIC MET
Beauty queens	Bray, Libba.	ISBN: 0-439-89598-7	2012	FIC BRA
The beet fields : memories of a sixteenth summer	Paulsen, Gary.	ISBN: 0-440-41557-8	2002	FIC PAU
Benito Cereno	Melville, Herman, 1819-1891.	LCCN: 2005-936611	2006	FIC MEL
Best friends tell the best lies	Dines, Carol.	LCCN: 88-29433 /AC	1989	FIC DIN
The betrayal	Lewis, Beverly, 1949-	LCCN: 2003-13781	2003	FIC LEW
Bless the beasts & children	Swarthout, Glendon Fred.	LCCN: 79-94331	1970	FIC SWA
The body of Christopher Creed	Plum-Ucci, Carol, 1957-	LCCN: 99-44212	2000	FIC PLU
The book of fours : a historie of the four Slayers, this	Holder, Nancy.	LCCN: bl2002-2767	2002	FIC HOL
The boys from Brazil : a novel	Levin, Ira.	LCCN: 75-33864 //r95	1976	FIC LEV
Breaking the fall	Cadnum, Michael.	LCCN: 92-5829 /AC	1992	FIC CAD
Breathing lessons	Tyler, Anne.	LCCN: 88-45260	1989	FIC TYL
The bridges at Toko-ri.	Michener, James A. (James Albert), 190	ISBN: 0-449-20066-3	1953	FIC MIC
Bright shadow	Thomas, Joyce Carol.	ISBN: 0-380-84509-1	1983	FIC THO
THE BROTHER CADFAEL MYSTERIES.	Peters, Ellis, 1913-1995.		1995	FIC PET
Brothers	Thompson, Julian F.	LCCN: 98-11001	1998	FIC THO

Brothers and sisters : modern stories by Black America	Adoff, Arnold.	LCCN: 76-102961	1970	FIC ADO
The Caine mutiny	Wouk, Herman, 1915-		1968	FIC WOU
The Californios	L'Amour, Louis, 1908-1988.	ISBN: 0-553-25322-0 (pbk.)	1989	FIC LAM
The call of fife and drum : three novels of the Revolution	Fast, Howard, 1914-2003.	LCCN: 86-31714 //r953	1987	FIC FAS
Caravans : a novel.	Michener, James A. (James Albert), 190		1963	FIC MIC
The cardinal of the Kremlin	Clancy, Tom, 1947-	ISBN: 0-425-11684-0	1989	FIC CLA
Caribbean	Michener, James A. (James Albert), 190	LCCN: 89-42785	1989	FIC MIC
Carrie : a novel of a girl with a frightening power	King, Stephen, 1947-	ISBN: 0-451-15744-3	1974	FIC KIN
A cast of corbies : a novel of bardic choices	Lackey, Mercedes.	ISBN: 0-671-72207-7 (pbk.)	1994	FIC LAC
Castle of wizardry	Eddings, David.	LCCN: 83-91272	1984	FIC EDD
Cat among the pigeons	Christie, Agatha, 1890-1976.	ISBN: 0-06-100284-4 (pbk.)	1991	FIC CHR
Centaur Aisle	Anthony, Piers.	ISBN: 978-0-345-35246-0 (pbk.)	1982	FIC ANT
A certain justice	James, P. D.	LCCN: 97-36889	1997	FIC JAM
The chamber	Grisham, John.	LCCN: 94-11764	1994	FIC GRI
CHEAPER BY THE DOZEN.	Gilbreth, Frank B. (Frank Bunker), 1911-		1988	FIC GIL
The cheetah chase	McQuillan, Karin.	LCCN: 93-47125	1994	FIC MCQ
Chesapeake.	Michener, James A. (James Albert), 190	ISBN: 0-449-24163-7	1978	FIC MIC
The children of first man	Thom, James Alexander.	ISBN: 0-449-14970-6 (pbk.)	1995	FIC THO
Children of the river	Crew, Linda.	ISBN: 0-440-21022-4	1991	FIC CRE
China boy : a novel	Lee, Gus.	LCCN: 93-27236	1991	FIC LEE
The China garden	Berry, Liz.	LCCN: 95-583 /AC	1996	FIC BER
THE CHRISTMAS TRAIN.	Baldacci, David.	LCCN: 2002-110762	2002	FIC BAL
The clan of the cave bear : a novel	Auel, Jean M.	LCCN: 80-14581	1981	FIC AUE
Class pictures.	Sachs, Marilyn.	LCCN: 91-52533	1991	FIC SAC
Clear and present danger	Clancy, Tom, 1947-	LCCN: 89-10287	1990	FIC CLA
Code to zero	Follett, Ken.	ISBN: 0-451-20453-0	2001	FIC FOL
Cold mountain : a novel	Frazier, Charles, 1950-	LCCN: 98-11053	1998	FIC FRA
Coram boy	Gavin, Jamila.	LCCN: 00-67200	2001	FIC GAV
The covenant	Lewis, Beverly, 1949-	LCCN: 2002-8665	2002	FIC LEW
The covenant.	Michener, James A. (James Albert), 190	ISBN: 0-449-24474-1	1982	FIC MIC
Crewel lye : a caustic yarn	Anthony, Piers.	LCCN: 84-90936	1985	FIC ANT
Crossover	Friedman, Michael Jan.	LCCN: 96-106425	1995	FIC FRI
Daddy	Steel, Danielle.	LCCN: 88-29935 //r93	1989	FIC STE
Daddy was a number runner	Meriwether, Louise.	LCCN: 86-9019 //r94	1986	FIC MER

Daddy's little girl	Clark, Mary Higgins.	LCCN: 2002-21112	2002	FIC CLA
The dark wind	Hillerman, Tony.	ISBN: 0-06-100003-5 (pbk.)	1990	FIC HIL
Daughters of England	Carr, Philippa, 1906-1993.	LCCN: 94-33987	1995	FIC CAR
Day of reckoning	Higgins, Jack, 1929-	ISBN: 0-425-17877-3 (pbk.)	2001	FIC HIG
The day the senior class got married : a novel	Miklowitz, Gloria D.	LCCN: 83-5343 /AC/r85	1983	FIC MIK
The dead kingdom	Harris, Geraldine.	LCCN: 83-1702 //r85	1983	FIC HAR
The dead zone	King, Stephen, 1947-	ISBN: 978-0-451-15575-7	1980	FIC KIN
Death and honor	Griffin, W. E. B.	ISBN: 978-0-515-14638-7 (pbk.)	2009	FIC GRI
Death dream	Bova, Ben, 1932-	ISBN: 0-553-57256-3 (pbk.)	1995	FIC BOV
Deliver us from Evie	Kerr, M. E.	LCCN: 94-1296 /AC	1994	FIC KER
Delta search	Shatner, William.	ISBN: 0-06-105742-8 (pbk.)	1997	FIC SHA
The diviners	Laurence, Margaret.	LCCN: 93-16183	1993	FIC LAU
The double agents	Griffin, W. E. B.	LCCN: 2007-11993	2007	FIC GRI
Dragon	Cussler, Clive.	ISBN: 0-671-74276-0	1991	FIC CUS
Dragon on a pedestal	Anthony, Piers.	LCCN: 83-90026	1983	FIC ANT
Dragondrums	McCaffrey, Anne.	ISBN: 978-0-689-86006-5 (pbk.)	2003	FIC MCC
Dragonflight	McCaffrey, Anne.	LCCN: 78-16707 //r93	1978	FIC MCC
Dragonquest	McCaffrey, Anne.	ISBN: 0-345-33508-2	1986	FIC MCC
Dragonsinger.	McCaffrey, Anne.	ISBN: 0-553-25854-0	1986	FIC MCC
The drifters : a novel	Michener, James A. (James Albert), 190		1972	FIC MIC
Dune	Herbert, Frank.	ISBN: 0-441-17266-0	1987	FIC HER
Dune messiah	Herbert, Frank.	ISBN: 0-425-07498-6	1984	FIC HER
Dune. The Butlerian jihad	Herbert, Brian.	ISBN: 0-7653-4077-1 (pbk.)	2003	FIC HER
The eagle has flown : a novel	Higgins, Jack, 1929-	LCCN: 91-4368	1991	FIC HIG
The eagle has landed.	Higgins, Jack, 1929-		1976	FIC HIG
The eagle kite : a novel	Fox, Paula.	LCCN: 94-26415	1995	FIC FOX
Earthseed	Sargent, Pamela.	LCCN: 79-2666 /AC	1983	FIC SAR
EAST OF DESOLATION.	Higgins, Jack, 1929-		1998	FIC HIG
Edge of danger	Higgins, Jack, 1929-	LCCN: 00-40268	2001	FIC HIG
Ellen's case	Metzger, Lois.	LCCN: 95-2707 /AC	1995	FIC MET
The Emerson High vigilantes	Miklowitz, Gloria D.		1989	FIC MIK
Enchanters' end game	Eddings, David.	ISBN: 0-345-33871-5	1984	FIC EDD
Escape from Egypt : a novel	Levitin, Sonia, 1934-	LCCN: 93-29376 /AC	1994	FIC LEV
Evil under the sun	Christie, Agatha, 1890-1976.	ISBN: 0-671-60174-1	1986	FIC CHR



Duanesburg Central School – Facilities Use Form

Date received in office _____

(1* come 1* served basis)

Facility Requested: Elementary School JR/SR High School Bus Garage

The following priority list has been developed to schedule facility activities. The list will be consistently followed. All school events (such as sports and drama productions) will take precedence. All requests must be approved by the building Principal/Administrative Staff assigned, and requests for a specific building will be forwarded to that location for approval. (All doors at the elementary school are locked at 4:00 pm. Access is gained through the back door in the cafeteria.)

Check off the type of activity under the appropriate building -- a separate form is required for each facility			
ELEMENTARY SCHOOL		JR/SR HIGH SCHOOL	
<input type="checkbox"/>	Elementary School program	<input type="checkbox"/>	JR/SR High program
<input type="checkbox"/>	JR/SR High program	<input type="checkbox"/>	Elementary School program
<input type="checkbox"/>	Elementary non-school related	<input type="checkbox"/>	JR/SR HS non-school related
<input type="checkbox"/>	Adult organization	<input type="checkbox"/>	Adult organization

All organizations requesting Facilities Use must submit a copy of their Insurance Rider for \$1,000,000.00 coverage with this application. All rooms and/or fields must be left in the same condition as originally found. Trash must be disposed of in proper containers and must be carried out by the group. All rules, including health and safety guidelines and the no smoking on premises rule, established by Duanesburg Central School District must be enforced during all events. Duanesburg Central School District reserves the right to revoke the Facilities Use request anytime in the event that there is a breach of the aforementioned guidelines.

Organization: _____

Contact Person: _____

Phone: _____

Email: _____

Chaperones: _____

(Dances/Class events - 1 parent every 12 students, 1 district employee for every 25 students - must have at least 3 district employees for dances/concerts/productions etc. not including administrators)

Dates requested: _____

Time requested: _____

All Activities MUST be completed by 9:00 PM

One Time Event

Short Term activity

Year-long activity

Facility Requested: gym cafeteria
 kitchen Classroom room
 library Joe Bena Hall

Other: We would like to be set up in the lobby for open house!

Type of Activity: Open House

Number of People involved: _____

Custodian needed: _____ (if yes, a fee will be charged) Kitchen use: _____ Technology needed: _____

HOLD HARMLESS: I/We agree to and do hereby indemnify and hold harmless the Duanesburg Central School District, its officers, agents and employees from every liability, loss, damage or expense of any nature whatsoever, which may be incurred.

I/We agree to the terms as described above and understand that use of this building requires me to leave the facility in good condition and my group will abide by the health and safety rules as established by Duanesburg Central School.

Signature of Person in Charge _____

Date _____

O.K.'d by Athletic Director yes no

O.K.'d by Building Principal yes no

Please contact the building office if there is any change in your schedule during the year:
 Elementary Office 895-2580, High School Office 895-2355,
 Bus Garage 895-2511
 11/2/15