

DUANESBURG CENTRAL SCHOOL DISTRICT

TOWN OF DUANESBURG

March 24, 2020

Board Meeting & Community Budget Presentation

6:30 P.M.

Remote Broadcast - Zoom ID #742951905

Mission

We will provide students of every ability the support, dedication, quality instruction and experiences they need as they strive to fulfill their dreams and aspirations for the future.

Board Goals

- 1. To provide opportunities to improve overall student success by developing and recognizing student achievement in all areas.
- 2. Ensure and secure the district’s fiscal stability while delivering exceptional educational results at a cost appropriate to the community's economic condition.
- 3. Continue to nurture, support and improve the school district culture of a safe, welcoming and inclusive climate with a strong emphasis on effective strategies that support all students.
- 4. 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.
- 5. Continually explore methods to provide concise, clear and consistent two-way communication among all school and community members.
- 6. Identify and partner with resources that will assist us in the fulfillment of our mission.

ROLL CALL: Pres. Camille Siano Enders VP Deb Grier Jennifer Sexton
 Shayne Mitchell Teresa Wood-Irvin Dianne Grant Henry “Dirk” Felton

MEETING CALLED TO ORDER at 6:31 p.m. by President Siano Enders.

Also Present: Interim Superintendent Ziegler, Business Official Rivenburg, Principal Conover, Principal Marvin, Athletic Director Hardenstine

SALUTE TO THE FLAG

AGENDA CHANGES – additions and/or deletions - YMCA contract removed from agenda

PRIVILEGE OF THE FLOOR - none

SUPERINTENDENT’S STATUS REPORT/UPDATE -

Information has been sent out regarding COVID-19 status & it has been busy the last few days. All the folks have been incredible & stepped up. In a matter of 3 days, the right plan has gone even further out with the question of how are we going to make learning more productive? There will be a complete plan change. New plan is "exploratory learning opportunities" which is on our webpage for K-6 & 7-12; other districts are taking/stealing our info.

On a conference call 6x/wk 2x/day with BOCES and others. The business officials & principals are on the calls 5 days/wk. School district will look at priority standards for K-8 & regents 9-12.

Looking at regional planning instead of everyone doing their own thing. Everyone will participate.

Hoping (WHMT is on board) end of May or June, they will broadcast regents prep work with 23 or 24 other schools. It's difficult to do all the planning & support people need. Board members may get a phone call from NYSBBA asking what they can do to support you (board members).

Grading - is on hold. When kids are back in school, will be back to grading. Need to get the message to kids that the work is required & feedback will be provided.

AP courses being done up to March 31st. There will be a 45 minute test only on things learned up to 3/31/2020. AP & UHS instructors have a good handle on classes.

Technology - 250+ chrome books have been delivered; requests are still coming in. 37 more hot spots rec'd and sent out. We need more, however, may be a month before getting them. Some kids have not done a tech request & have not been on line. These students will be contacted. Joe & Jeff are handling deliveries in company vehicle w/ID.

Food - Mary & crew/Karen/Russ have been delivering food. 52 children being fed and the numbers are increasing due to the length of time of school building closed. Two suburbans are being used for deliveries.

Childcare - we needed a childcare plan even though we are not a childcare facility, are not trained; we are working with the YMCA. They are open for that purpose. Plans have been submitted, however, many schools advised they did not meet what was requested. We HAVE NOT received a rejection on our submitted plan as of this date.

We are waiting on regulation issues for IDA. The goal will be to continue with annual reviews via phone.

SPEd teachers are working with regular teachers to get info out & have their office hours too.

Grades 3-8 testing is canceled. Regents are a property right - no one can take away that right. Students must still pass them. Waiting for a decision on how they will be done.

Board elections - schools are petitioning to look at budget vote & perhaps going with a paper ballot being mailed in, like absentee ballots. Budget- perhaps if below cap, can ask board to pass; may go to a September vote; construction & bus propositions will be voted on later. No ruling yet as to how to proceed.

The board vote/budget, may be in the bus garage from now on - no more 1/2 days if held there, no folks in the schools, drive in, through, out - working on the details at this time.

NYS budget woes - no guarantee at this time of what may happen. Best case scenario - legislature will not put more money in, it will pass and will keep the tax rate of 1.9% for us...we'll be kept in the loop.

Jeff R. has done a good job on the budget.

Messages on the electronic signs at each school are changing weekly; our web page is being updated regularly.

Proud of all of us & KUDOS!

PRESENTATION/APPROVAL OF BOE MINUTES FOR ACTION:

Recommendation that the Board of Education approve the minutes of the March 10, 2020 meeting as submitted.

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

In favor: 7

Opposed: 0

Motion Carried

NEW BUSINESS: BOE STANDING COMMITTEE REPORT – (2019-20 MEMBERS) - NO Reports

Audit Committee – Dianne Grant (chair), Teresa Wood-Irvin

Buildings & Grounds Committee –Shayne Mitchell (chair), Jennifer Sexton

Education Committee – Jennifer Sexton (chair), Teresa Wood-Irvin, Deb Grier

Employee Relations Committee – Camille Siano Enders (chair), Deb Grier, Dianne Grant
Policy Committee – Teresa Wood-Irvin (chair), Shayne Mitchell
Public Relations Committee – Deb Grier (chair), Jennifer Sexton

BUDGET ITEM:

Budget presentation

FINANCIAL ITEMS:

1. Approve Accounting/Treasurer Services Agreement.

Recommendation that the Board of Education approve the agreement between Management Advisory Group Business Operations, Inc. (MAGBO) and Duanesburg CSD for accounting/treasurer services for the 2020-2021 school year as recommended by the business official.

Motion by Board Member Wood-Irvin, seconded by VP Grier.

In favor: 7

Opposed: 0

Motion Carried

2. Accept Claims Auditor’s Comments on March 3, 2020 report.

General Warrant

16

\$386,346.04

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

In favor: 7

Opposed: 0

Motion Carried

3. Accept Financial Reports.

Recommendation that the Board of Education accept the Appropriation Status, Revenue Status, ECA (ending 2/29/2020) and Treasurer’s reports as provided by the treasurer and recommended by the business official.

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

In favor: 7

Opposed: 0

Motion Carried

4. Approve Swim Team Agreement with Berne-Knox-Westerlo CSD.

Recommendation that the Board of Education approve the agreement to continue the combined Varsity Swim Team between Berne-Knox-Westerlo CSD and Duanesburg CSD. This agreement is for the 2020-21, school year. The agreement shall not be binding on the parties until authorized and signed by each party’s respective representatives.

Motion by Board Member Grant, seconded by Board Member Felton.

In favor: 7
Opposed: 0

Motion Carried

OTHER ITEMS:

1. Accept CSE minutes.

Recommendation that the Board of Education accept the recommendation of the CSE meetings and their minutes from February 13, 25, 27, March 3, 4, 10 & 11, 2020 as submitted.

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

In favor: 6
Opposed: 0
Abstain: 1 (Grier)

Motion Carried

2. Approve Merger of Duanesburg/Berne-Knox-Westerlo Boys' Modified, JR JV and Varsity Soccer Teams.

WHEREAS, The Duanesburg Central School District currently offers a boys' modified and varsity soccer program for its high school students; and

WHEREAS, the Berne-Knox-Westerlo Central School District also currently offers a boys' modified, junior varsity and varsity soccer program for its high school students; and

WHEREAS, the districts have discussed combining their programs into one boys' soccer program for the students of both districts;

It is hereby resolved;

Subject or receipt of any necessary approvals and an agreement with Berne-Knox-Westerlo, the Board of Education hereby authorizes the creation of a "shared" boys' modified, junior varsity and varsity soccer program.

Motion by Board Member Grant, seconded by VP Grier.

In favor: 7
Opposed: 0

Motion Carried

Meeting adjourned at 7:35 pm.

Motion by VP Grier, seconded by Board Member Wood-Irvin.

In favor: 7
Opposed: 0

Motion Carried

Respectfully submitted,

Celeste E Junge
District Clerk

Dates to remember:

TBD NYS 3-8 ELA Testing

TBD NYS 3-8 ELA Test Make-ups

TBD NYS 3-8 ELA Test Make-ups

April 7 BOE Meeting & Community budget presentation, 6:30 pm, Remote broadcast

JZ/JR/KL/AC/JM/PH/KW/RU/CD/SG/LG/WB/cej: 3/25/2020

**SOUTH COLONIE CENTRAL SCHOOL DISTRICT
CONTRACT FOR HEALTH AND WELFARE SERVICES**

This agreement made in duplicate this 17 day of March, 2020, by and between **South Colonie Central School District**, Town of Colonie, County of Albany, New York, party of the first part, **Duanesburg Central School District**, Town(s) City of **Delanson**, County of **Schenectady**, New York, party of the second part.

WITNESSETH, That whereas party of the first part has been duly empowered by the provisions of section 912 of the Education Law to enter into a contract for the purpose of providing health and welfare services for children residing in the district designated as party of the second part and attending nonpublic schools in the **South Colonie Central School District**, town of Colonie, County of Albany, New York, said services to begin on September 5, 2019 and end June 26, 2020.

Now, therefore, the said party of the second part hereby agrees to pay the party of the first part the cost per pupil of **\$771.56** for health and welfare services to be provided under section 912 to approximately 5 child/children residing in said school district Town(s) (City) of **Delanson**, County (Counties) of **Schenectady**, New York and attending nonpublic schools in **South Colonie Central School District**, Town of Colonie County of Albany, New York.

And the party of the first part hereby agrees with the party of the second part as follows:

1. That the health and welfare services provided under section 912 shall consist of the following:

Physician Services
School Nurse Services
School Psychological Services
School Speech Correctionist Services

Such services include services performed by a physician, school nurse, school psychologist, school speech correctionist, and may also include vision and hearing tests, the taking of medical histories and health records and the administration of emergency care programs for ill or injured pupils while attending school.

2. The party of the first part will also furnish the following equipment to be used in providing such services if requested by the authorities in charge of the non-puplic school:

Supplies and equipment for use by physicians, school nurse-teacher psychologist, and speech correctionist (i.e., scales, vision and hearing testing devices, health record forms, first-aid supplies and all other readily transportable equipment and supplies pertaining to delivery of services.)

It is expressly agreed by and between the parties hereto that the services agreed to be supplied under this contract shall not include and teaching service.

It is mutually agreed that this contract shall not become valid and binding upon either party thereto until the same shall be approved by the District Superintendent of Schools.

In Witness, Whereof, the parties have herunto set their hands the day and year above written.

	SOUTH COLONIE CENTRAL SCHOOL DISTRICT	102 LORALEE DRIVE ALBANY, NY 12205
(President of Board of Education)	(Party of the First Part)	(Post Office Address)

	SOUTH COLONIE CENTRAL SCHOOL DISTRICT	102 LORALEE DRIVE ALBANY, NY 12205
(Clerk of Board of Education)	(Party of the First Part)	(Post Office Address)

APPROVED BY
BOARD OF EDUCATION

3-17-20

(President of Board of Education)	(Party of the Second Part)	(Post Office Address)
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(Clerk of Board of Education)	(Party of the Second Part)	(Post Office Address)
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CONTRACT FOR HEALTH AND WELFARE SERVICES

THIS AGREEMENT made in duplicate this eleventh day of March 2020 by and between the Board of Education of the Duanesburg Central School District, Village of Delanson, Town of Duanesburg, County of Schenectady, New York party of the first part, and the Board of Education of the SCHENECTADY CITY SCHOOL DISTRICT, City of Schenectady, County of Schenectady, New York, party of the second part.

WITNESSETH, That whereas party of the first part has been duly empowered by the provisions of section 912 of the Education Law to enter into a contract for the purpose of providing health and welfare services for children residing in said school district and attending nonpublic schools in the Schenectady City School District, City of Schenectady, County of Schenectady, New York, to begin on September 5, 2019 and to end June 26, 2020.

Now, therefore, the said party of the first part hereby agrees to pay the party of the second part of the sum of \$1,419.72 per pupil for health and welfare services to be provided under section 912 of approximately 1 child(ren) residing in said Duanesburg Central District and attending nonpublic schools in said Schenectady City School District, City of Schenectady, County of Schenectady, New York.

And the party of the second part hereby agrees with the party of the first part as follows:

1. That the health and welfare services provided under Section 912 shall consist of the following:

- Physician Services
- Nurse Services
- School Psychological Services
- School Speech Correctionist Services

Such services may include, but are not limited to all services performed by a physician, dentist, dental hygienist, nurse, school psychologist, school social worker, occupational therapists or school speech correctionist, and may also include dental prophylaxis, vision and hearing test, the taking of medical histories and the administration of health screen tests, the maintenance of cumulative health records and the administration of emergency care programs for ill or injured pupils.

2. The party of the second part will also furnish the following equipment to be used in providing such services if requested by the authorities in charge of the nonpublic school:

Supplies and equipment for use by physician, school nurse, psychologist, occupational therapists, and speech corrections (i.e., scales, supplies, and all other readily transportable equipment and supplies pertaining to delivery of services).

It is expressly agreed by and between the parties hereto that the services agreed to be supplied under this contract shall not include any teaching service.

It is mutually agreed that this contract shall not become valid and binding upon either party hereto until the same shall be approved by the district superintendent of schools.

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year above written.

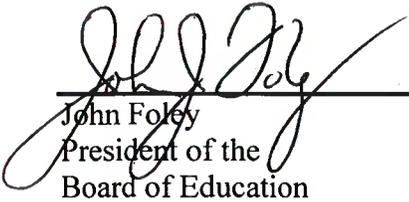
Duanesburg
Central School District 133 School Drive
Delanson, NY 12053

Trustee or President
Of Board of Education (Party of the
First Part) Post Office Address

Duanesburg
Central School District 133 School Drive
Delanson, NY 12053

Trustee or Clerk of
Board of Education (Party of the
First Part) Post Office Address

Schenectady City
School District 108 Education Dr.
Schenectady, NY 12303



John Foley
President of the
Board of Education

(Party of the
Second Part) Post Office Address

Schenectady City
School District 108 Education Dr.
Schenectady, NY 12303



Martha Morris
Clerk of the
Board of Education

(Party of the
Second Part) Post Office Address

SCHENECTADY CITY SCHOOL DISTRICT
CITY OF SCHENECTADY
COUNTY OF SCHENECTADY
SCHENECTADY, NEW YORK

03/17/2020 - GENERAL WARRANT A17

DUANESBURG CENTRAL SCHOOL DISTRICT
CLAIMS AUDITOR CHECKLIST

	YES	NO	COMMENTS
1. Were authorized signatures noted for the Receiving Copy of Packing Slip and the Purchase copy?	✓		
2. Did amount on check equal the Invoice amount? (Mathematical Accuracy)	✓		
3. Was Invoice price within approximately 15 % of Purchase Order amount?	✓		
4. Checked for duplicate payments? (previously paid invoice from vendors have been checked to be sure payment is not a duplication).	✓		
5. Were Conference Request forms properly Approved by the Superintendent, properly Documented and summarized?	✓		
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.	✓		
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.	✓		
8. Were late charges deducted from claims?		✓	See comments
9. Did the invoice date precede the Purchase Order date?		✓	
10. Was there evidence of violation of bid law?		✓	
11. Are all checks properly accounted for?	✓		
12. Were all purchase discounts taken?	✓		
13. Was there evidence of Sales Tax paid?		✓	

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:

CHECK 376911 FOR VENDOR UPS IS FOR LATE CHARGES. UPS WILL NOT REMOVE.

I hereby certify that the schedule of claims, GF Warrant No. A17

Capital Warrant No. Dated 03/17/2020 has been audited.

Stephanie D. Long
Stephanie Long

Claims Auditor Date 03/17/2020

Signature _____

Print Name _____ Substitute Claims Auditor Date _____

Duanesburg Central School District

Check Warrant Report For A - 17: March 17 2020 Payments For Dates 3/1/2020 - 3/31/2020



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
37627	03/17/2020	3964	Ace Pest Control					
A 1620.400-10-00					21738892	200226	70.00	70.00
A 5530.400-40-00					21738895	200226	40.00	40.00
A 1620.400-10-00					21738891	200226	70.00	70.00
					Check Total:		180.00	
37628	03/17/2020	1125	Action Commercial Service, Inc					
A 1620.450-10-00					177059	200295	283.85	283.85
					Check Total:		283.85	
37629	03/17/2020	6939	All Sports Booster Club					
A 2855.400-10-00				entry fee		200565	140.00	140.00
					Check Total:		140.00	
37630	03/17/2020	6794	AndyMark, Inc.					
A 2110.450-10-00					ECJP29X	200548	785.36	785.36
					Check Total:		785.36	
37631	03/17/2020	7298	Apalachee Salt					
A 1620.450-10-00					58894	200416	1,178.92	1,178.92
					Check Total:		1,178.92	
37632	03/17/2020	57	William Beevers					
A 2855.402-10-00					2/12/2020 Girls JV BB		78.50	
					Check Total:		78.50	
37633	03/17/2020	2827	Bellevue Builders Supply LLC					
A 1621.450-10-00					5214673	200101	15.57	15.57
A 1621.450-10-00					38576859	200101	73.54	73.54
A 5510.450-40-00					5214785	200132	70.90	70.90
A 1621.450-10-00					5215762	200101	31.58	31.58
A 5510.450-40-00					5214884	200132	11.48	11.48
					Check Total:		203.07	
37634	03/17/2020	933	Benetech, Inc					
TA 20.2				1/31 - 2/27 manual claims	78997		1,935.68	
A 1310.400-20-00				March 2020	28156	200072	125.00	125.00
A 9060.804-00-00				March 2020	28066	200071	46.80	46.80
					Check Total:		2,107.48	
37635	03/17/2020	1149	Berne-Knox-Westerlo CSD					

Duanesburg Central School District

Check Warrant Report For A - 17: March 17 2020 Payments For Dates 3/1/2020 - 3/31/2020



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 2855.400-10-00				football transportation	1767		1,773.47	
Check Total:								1,773.47
37636	03/17/2020	995	Bimbo Foods, Inc./Freihofer		66405044964	200242	61.20	61.20
C 2860.410-00					66405044963	200242	62.46	62.46
C 2860.410-00					66405044881	200242	51.78	51.78
C 2860.410-00					66405044880	200242	42.66	42.66
Check Total:								218.10
37637	03/17/2020	100	Capital Region BOCES		387-20F	200472	14,544.18	14,544.18
A 1240.400-20-00				Feb 2020				
Check Total:								14,544.18
37638	03/17/2020	106	Carver Sand & Gravel LLC		00989177	200544	307.16	307.16
A 1620.450-10-00					0098178	200544	307.72	307.72
Check Total:								614.88
37639	03/17/2020	7318	CCS LTA		Leadership Conference	200500	240.00	240.00
A 2855.400-10-00								
Check Total:								240.00
37640	03/17/2020	7307	Chelsea Place Psych Services, PLLC		DCSD20001	200470	1,200.00	2,000.00
A 2250.400-00-00				evaluation				
Check Total:								1,200.00
37641	03/17/2020	6	County Waste - Clifton Park		15679170	200106	787.68	787.68
A 1620.400-10-00				Feb 2020	15679170	200106	79.34	79.34
A 5530.400-40-00				Feb 2020				
Check Total:								867.02
37642	03/17/2020	4077	Crossroads Center For Children		2020-2-0149	200086	3,629.30	3,629.30
A 2250.470-00-00				February 2020				
Check Total:								3,629.30
37643	03/17/2020	153	Crown Company Inc, R H		070894	200107	782.75	782.75
A 1620.450-10-00					070971	200107	997.14	997.14
A 1620.450-10-00					070415	200107	173.52	173.52

Duanesburg Central School District



Check Warrant Report For A - 17: March 17 2020 Payments For Dates 3/1/2020 - 3/31/2020

Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
37644	03/17/2020	7338	Dean Fox Auto Servicsws LLC		1358832/28/20	200545	158.00	160.00
A 5510.400-40-00							Check Total:	1,953.41
37645	03/17/2020	2998	Delta Dental of New York				158.00	
TA 20.1							Check Total:	158.00
37646	03/17/2020	3900	DePaula Chevrolet Inc.	2/20 - 3/4 2020 Claims	BE003833856C		2,751.50	
A 5510.450-40-00							Check Total:	2,751.50
A 5510.450-40-00					795102	200139	37.50	37.50
A 5510.450-40-00					794182	200139	4,751.54	4,750.17
A 5510.450-40-00					794627	200139	18.13	0.00
A 5510.450-40-00					CM794182	200139	-2,000.00	0.00
							Check Total:	2,807.17
37647	03/17/2020	3127	EMTech		5178	200519	794.20	794.20
A 1621.400-00-00							Check Total:	794.20
37648	03/17/2020	6854	Express Awards				137.76	
A 2855.450-10-00							Check Total:	137.76
37649	03/17/2020	3660	Expressive Journeys, LLC				825.00	
A 2250.400-00-00							Check Total:	825.00
37650	03/17/2020	3265	Ferrell Gas		1110977557	200141	704.11	704.11
A 5510.455-40-00							Check Total:	825.00
A 5510.455-40-00					1110871073	200141	740.69	740.69
37651							Check Total:	1,444.80
03/17/2020					18405	200253	100.00	100.00
A 5510.400-40-00							Check Total:	100.00
37652	03/17/2020	251	Gillette Creamery	resurface manifold	5042007005	200243	125.28	125.28
C 2860.410-00							Check Total:	100.00
C 2860.410-00					5042007006	200243	145.80	145.80
C 2860.410-00					5042006321	200243	73.80	73.80

Duanesburg Central School District

Check Warrant Report For A - 17: March 17 2020 Payments For Dates 3/1/2020 - 3/31/2020



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
37653	03/17/2020	252	Ginsberg's				344.88	
C 2860.410-00					2478407	200244	456.96	456.96
C 2860.410-00					2478408	200244	549.05	549.05
C 2860.410-00					2478408	200244	-42.11	0.00
C 2860.410-00					2481466	200244	718.26	718.26
C 2860.410-00					2481467	200244	593.38	593.38
					Check Total:		2,275.54	
37654	03/17/2020	2249	Girvin & Ferlazzo, P.C.					
A 1420.400-00-00				Feb 2020	148	200067	1,250.00	1,250.00
A 1420.400-00-00				Feb 2020 addl	47	200067	76.00	76.00
					Check Total:		1,326.00	
37655	03/17/2020	3261	Global Montello Group Corp.					
A 5510.451-40-00					20127761	200142	2,346.60	2,346.60
					Check Total:		2,346.60	
37656	03/17/2020	1626	Gray Electric Company					
A 1620.450-10-00					139271	200113	151.80	151.80
					Check Total:		151.80	
37657	03/17/2020	7341	Hannafor Bros Co. /Martins Foods of South Burlington, Inc.					
A 1001				overpm/error	Tax Refund		5,460.31	
					Check Total:		5,460.31	
37658	03/17/2020	283	Hill & Marques Inc					
A 1620.450-10-00					2252519-00	200114	506.96	506.96
C 2860.450-00					2283655-00	200245	181.74	181.74
A 1620.450-10-00					2279108-00	200114	168.35	168.35
C 2860.450-00					2280321-00	200245	128.86	128.86
A 1620.450-10-00					2277934-00	200114	41.48	41.48
A 1620.450-10-00					2277770-00	200114	303.66	303.66
					Check Total:		1,331.05	
37659	03/17/2020	931	John Keal Music					
A 2110.450-10-00					1900695	200252	1,499.00	1,499.00
					Check Total:		1,499.00	
37660	03/17/2020	7331	LaSalle School					

Duanesburg Central School District



Check Warrant Report For A - 17: March 17 2020 Payments For Dates 3/1/2020 - 3/31/2020

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 2250.470-00-00					Feb 2020 tuition	200527	3,677.80	3,677.80
						Check Total:	3,677.80	
37661	03/17/2020	348	Leonard Bus Sales		94354M	200146	14.22	14.22
A 5510.450-40-00						Check Total:	14.22	
37662	03/17/2020	361	Lowe's		902406	200117	173.65	173.65
A 1621.450-10-00						Check Total:	173.65	
37663	03/17/2020	1567	Main-Care Energy		2474362	200395	4,831.66	4,831.66
A 1620.430-10-00					2474357	200395	3,510.61	3,510.61
A 1620.430-10-00					2637062	200148	366.36	366.36
A 5530.430-40-00					2475405	200395	3,123.03	3,123.03
A 1620.430-30-00					2475844	200395	5,101.55	5,101.55
A 1620.430-30-00						Check Total:	16,933.21	
37664	03/17/2020	775	Middleburgh CSD	health & welfare	2020152		360.86	360.86
A 2815.400-10-00						Check Total:	360.86	
37665	03/17/2020	7332	MPS		29143500	200528	3,272.67	3,272.67
A 2110.480-10-00						Check Total:	3,272.67	
37666	03/17/2020	2344	My Shopper		0176	200078	48.50	6.00
A 1620.400-10-00						Check Total:	48.50	
37667	03/17/2020	119	New York Bus Sales LLC		C01-114909	200151	840.00	840.00
A 5510.450-40-00					1058747	200151	145.08	145.08
A 5510.450-40-00					1058745	200151	89.76	89.76
A 5510.450-40-00					C01-114970	200151	1,060.16	1,060.16
A 5510.450-40-00					1058423	200151	235.40	235.40
A 5510.450-40-00					1058748	200151	28.74	28.74
A 5510.450-40-00					1058322	200151	221.49	221.49
A 5510.450-40-00					5000707	200151	118.08	118.08

Duanesburg Central School District



Check Warrant Report For A - 17: March 17 2020 Payments For Dates 3/1/2020 - 3/31/2020

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 5510.450-40-00					1058349	200151	163.66	163.66
A 5510.450-40-00					2009454	200151	115.50	115.50
					Check Total:		3,017.87	
37668	03/17/2020	3251	NLR, Inc.					
A 1620.400-10-00				recycling	317047		9.75	
A 1620.400-10-00				recycling	317046		289.50	
					Check Total:		299.25	
37669	03/17/2020	1271	NYS DEC					
A 1620.400-10-00				tanks	PBS No 4-601015	200118	500.00	500.00
					Check Total:		500.00	
37670	03/17/2020	6400	NYSAWWA					
A 1620.400-10-00				March 4 Training	8510	200489	130.00	130.00
					Check Total:		130.00	
37671	03/17/2020	460	NYSPHSAA, Inc					
A 2855.450-10-00					11859	200555	66.60	71.93
					Check Total:		66.60	
37672	03/17/2020	6899	Chris Parslow					
A 2855.400-10-00				27 games @ \$25 each	12/19 - 2/2020 game clock		800.00	
					Check Total:		800.00	
37673	03/17/2020	1168	Prestige Services Inc.					
A 1620.450-10-00				Feb water	2043999	200490	24.65	24.65
A 5510.450-40-00				Feb water	2043998	200158	39.60	39.60
					Check Total:		64.25	
37674	03/17/2020	2982	Pyramid School Products					
A 2855.450-10-00					S1407603.001	200503	522.50	572.50
					Check Total:		522.50	
37675	03/17/2020	1386	Randall Implement Co., Inc.					
A 5510.450-40-00					FUL-1041830	200161	125.69	125.69
					Check Total:		125.69	
37676	03/17/2020	1970	Jeffrey Rivenburg					
A 1310.400-20-00				Feb 2020 mileage reimbursement			19.09	
					Check Total:		19.09	

Duanesburg Central School District

Check Warrant Report For A - 17: March 17 2020 Payments For Dates 3/1/2020 - 3/31/2020



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 1620.450-10-00					5508-1	200124	94.44	94.44
A 1620.450-10-00					4383-0	200124	137.11	137.11
					Check Total:		231.55	
37684	03/17/2020	7342	Rachel Spickerman					
A 1620.400-10-00				reimbursement	Fingerprinting		101.75	
					Check Total:		101.75	
37685	03/17/2020	639	Staples Contract & Commercial					
A 2110.450-30-01					3441425047	200557	145.62	145.62
A 2855.450-10-00					3441425043	200553	68.49	54.49
					Check Total:		214.11	
37686	03/17/2020	4013	Sycaway Creamery Inc.					
C 2860.410-00					973776A	200246	84.76	84.76
C 2860.410-00					973774A	200246	92.48	92.48
C 2860.410-00					978989A	200246	143.85	143.85
C 2860.410-00					973988A	200246	124.01	124.01
C 2860.410-00					973049A	200246	95.86	95.86
C 2860.410-00					973051A	200246	116.21	116.21
C 2860.410-00					973262A	200246	247.85	247.85
C 2860.410-00					973261A	200246	93.06	93.06
					Check Total:		998.08	
37687	03/17/2020	1673	Sysco Food Svcs of Albany					
C 2860.410-00					225443260	200247	123.65	123.65
C 2860.410-00					225443257	200247	436.34	436.34
					Check Total:		559.99	
37688	03/17/2020	1877	Time Warner of Albany NY					
A 5530.400-40-00					598487001030720	200170	50.58	50.58
					Check Total:		50.58	
37689	03/17/2020	4330	Tyson Foods, Inc.					
C 2860.410-00					26324379		125.40	
					Check Total:		125.40	
37690	03/17/2020	1921	UniFirst Corporation					
A 1620.450-10-00					0523836800	200127	79.11	79.11
A 1620.450-10-00					0523842543	200127	79.11	79.11

Duanesburg Central School District

Check Warrant Report For A - 17: March 17 2020 Payments For Dates 3/1/2020 - 3/31/2020



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 5510.450-40-00					0523825481	200127	9.15	9.15
A 5510.450-40-00					0523836835	200127	10.89	10.89
A 1620.450-10-00					0523836801	200127	70.84	70.84
Check Total:							249.10	
37691	03/17/2020	691	United Parcel Service		00009T0T58100	200079	2.58	2.58
Check Total:							2.58	
37692	03/17/2020	1977	W.B. Mason Company, Inc		208346242	200248	145.16	145.16
C 2860.450-00					208396253	200248	54.64	54.64
Check Total:							199.80	
37693	03/17/2020	2576	Walsh Jr., Thomas S.		2/17/2020 Boys V BB		104.00	
Check Total:							104.00	
37694	03/17/2020	2024	Whispering Pines Pre-school		19-20	200394	4,974.59	4,974.59
FE 2250.400					19-20	200394	3,135.94	3,135.94
Check Total:							8,110.53	
37695	03/17/2020	7304	Jeff Ziegler		Feb 2020 mileage reimbursement		14.55	
Check Total:							14.55	
A 1240.400-20-00								

Duanesburg Central School District

Check Warrant Report For A - 17: March 17 2020 Payments For Dates 3/1/2020 - 3/31/2020



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
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Number of Transactions: 69

Warrant Total: 163,443.28
 Vendor Portion: 163,443.28

Certification of Warrant

To, The District Treasurer: I hereby certify that I have verified the above claims, 69 in number, in the total amount of \$ 163,443.28. 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.

03/17/2020
Date

Stephanie D. Long
Claims Auditor