

**** Anticipated Executive Session in high school room 123 following Regular Board meeting with no action anticipated being taken after. ****

DUANESBURG CENTRAL SCHOOL DISTRICT

TOWN OF DUANESBURG

March 26, 2019 **Board Meeting and Budget Work Session** 6:30 P.M. in Joe Bena Auditorium

Mission

We endeavor to provide students of every ability with the support, dedication and quality instruction they need as they strive for personal excellence and work to fulfill the dreams and aspirations they have for their future.

Board Goals

1. To 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.

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

MEETING CALLED TO ORDER at 6:33 p.m. by President Siano Enders.

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

SALUTE TO THE FLAG

AGENDA CHANGES – additions and/or deletions – Blue metal globe removed from disposal list

PRESENTATION – Librarians’ book report with Ms. Donna Wilkes & Ms. Yvonne Keller-Baker

SUPERINTENDENT’S STATUS REPORT/UPDATE

- Duanesburg Day is 4/6/19 –Hank Dunn & Chris Danapilis doing a great job with a ton of events.
- Penny & self going to a 2-day presentation on Homeland Security, Wed/Thurs in Lake George.
- Looking at grades 5-7 curriculum & connecting which is key to transition.

PRINCIPALS’ REPORTS/UPDATES

- Principal Marvin -
- ELA testing next week on Tues/Wed in the high school.
- School counselors are setting up a college caravan in Joe Bena Auditorium next week from 10-12.

- Principal Conover -
- The play, "Thwacked" was fantastic, great attendance, both nights auditorium was at 75% capacity.
- Athletic Director Hardenstine –
- Spring sports about ready to start; varsity baseball & softball next week, possibly track.
- Mattress fundraiser being done by Coach Patrie & the wrestling team on 5/11/19.

STUDENT LIAISON REPORT

- Sophia Loukides –
- Z Lawrence won states & won the Demeo Award, C Grygas placed third at states, J Harris is a National Merit finalist, B Grenier won the teen writing contest, S Loukides was a Section 2 scholar athlete
- A Holocaust survivor came in & spoke
- 2 Schenectady Co. sheriff's officers came in & spoke to Ms. Rondeau's class – Life in the ER
- NYS Troopers were in with their See Something, Say Something program
- Boys & Girls bathrooms have posters on what to do in the event of a school shooter
- Leo Club had their blood drive & collected 28 pints
- The Jr. class held their snowball dance

PRIVILEGE OF THE FLOOR

PRESENTATION/APPROVAL OF BOE MINUTES FOR ACTION:

Recommendation that the Board of Education approve the minutes of the March 12, 2019 meeting as submitted.

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

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 – looking at:
culture/community, shared decision making & grades 5-7

Employee Relations Committee – Camille Siano Enders (chair), Kent Sanders, Deb Grier

Policy Committee – Joshua Menzies (chair), Teresa Wood-Irvin, Shayne Mitchell – working on the 5000
section of the policy manual

Public Relations Committee – Deb Grier (chair), Jennifer Sexton

BOARD ITEM: Budget Work Session

FINANCIAL ITEMS:

1. Accept Claims Auditor's Comments on March 12, 2019 reports.

General Warrant

17

\$ 174,548.39

Motion by Board Member Menzies, seconded by VP Grier.

In favor: 6
Opposed: 0
Absent: 1

Motion Carried

- 2. Approve Agreement between the District and Duaneburg Education Support Association.

BE IT RESOLVED that the Board of Education of the Duaneburg Central School District hereby approves the agreement by and between the District and the Duaneburg Education Support Association, dated March 26, 2019, authorizes the superintendent to execute the agreement and authorizes payment contained therein.

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

In favor: 6
Opposed: 0
Absent: 1

Motion Carried

PERSONNEL ITEMS:

- 1. Approve Appointments.

Recommendation that the Duaneburg Board of Education approve the following appointments as recommended by the superintendent and athletic director. 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 term/season/year.

BOCES Substitute List

Eric Dornbush
Matt George
Chris Parslow

Volunteer Trach Coach
Volunteer Assistant Baseball Coach
Volunteer Baseball Coach – appointment changed from JV Baseball Coach

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

In favor: 5
Opposed: 1
Absent: 1

Motion Carried

- 2. Approve Agreement between the District and Assistant Superintendent of Management Services.

BE IT RESOLVED, that the Board of Education of the Duaneburg Central School District, upon the recommendation of the Superintendent of Schools, hereby approves the agreement dated March 26, 2019, extending the probationary appointment of Jeffrey Rivenburg for a period of one year, to August 4, 2020, in accordance with the terms of said agreement.

Motion by Board Member Sexton, seconded by VP Grier.

In favor: 6
Opposed: 0
Absent: 1

Motion Carried

OTHER ITEMS:

1. Approve 2019-2020 School Year Calendar.

Recommendation that the Duanesburg Board of Education approve the 2019-2020 school year calendar as recommended by the superintendent.

Motion by VP Grier, seconded by Board Member Sexton.

In favor: 6
Opposed: 0
Absent: 1

Motion Carried

2. Approve Disposal of Obsolete Items.

Recommendation that the Duanesburg Board of Education approve the disposal of obsolete equipment, on list provided, as recommended by the business official.

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

In favor: 6
Opposed: 0
Absent: 1

Motion Carried

3. Approve Merger of Duanesburg/Berne-Knox-Westerlo Boys' Modified Soccer Program.

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

WHEREAS, the Berne Knox Westerlo Central School District also currently offers a boys' modified soccer program for its junior 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 to receipt of any necessary approvals and an agreement with Berne-Knox-Westerlo, the Duanesburg Board of Education hereby authorizes the creation of a "shared" boys' modified soccer program with Berne-Knox-Westerlo, effective for the 2019-20 school year.

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

In favor: 6
Opposed: 0
Absent: 1

Motion Carried

4. Approve CSE minutes.

Recommendation that the Duanesburg Board of Education approve the CSE minutes of March 7 and 14, 2019 meetings as submitted.

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

In favor: 5
Opposed: 0
Abstain: 1
Absent: 1

Motion Carried

5. Accept Donation.

Recommendation that the Duanesburg Board of Education accept the following donation as recommended by the superintendent:

12 - 6' round used banquet tables from the Duanesburg Volunteer Ambulance Corps, Inc., valued at \$300.

Motion by VP Grier, seconded by Board Member Mitchell.

In favor: 6
Opposed: 0
Absent: 1

Motion Carried

DISCUSSION:

Status of athletics – presentation on wrestling by Coach Patrie
Policy 5410 – Purchasing & Policy 5410-R – Purchasing Regulations
Tuition follow-up

Motion by Board Member Menzies, seconded by Board Member Sexton to enter into executive session to discuss employment history of a particular district employee.

In favor: 6
Opposed: 0
Absent: 1

Motion Carried

Recess of meeting at 8:16 p.m.

INTO ANTICIPATED EXECUTIVE SESSION.

OUT OF EXECUTIVE SESSION at 8:28 p.m.

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

In favor: 6
Opposed: 0
Absent: 1

Motion Carried

Meeting adjourned at 8:29 pm.

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

In favor: 6

Opposed: 0

Absent: 1

Motion Carried

Dates to remember:

April	2-4	NYS ELA Testing
	6	Duanesburg Day, 12-4 pm Talent show, 4:30 pm, Joe Bena Auditorium
	9	BOE meeting & community budget presentation, 6:30 pm, Joe Bena Auditorium
	11	Bus Drill
	12	Bus Drill, rain date K-12 Report cards posted All-Star Music Festival
	13	All-Star Music Festival
	17	Family Literacy night, 5:30 pm, ES Library UPK meeting, 6:00 pm, ES cafeteria 6 th grade Transition night, 6:00-8:00 pm
	19	Good Friday, Spring Recess, No School
	22-26	Spring Recess, No School
May	1-3	NYS Math Testing
	7	BOE Meeting & public budget hearing, 6:30 pm, Joe Bena Auditorium

Respectfully submitted,

Celeste E Junge
District Clerk

MARCH 26 2019 - GENERAL WARRANT A18

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?	<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. 716

Capital Warrant No. _____ Dated 03/24/17 has been audited.

Stephanie Long
Stephanie Long

Claims Auditor Date 03/24/17

Signature _____

Print Name _____ Substitute Claims Auditor Date _____

Duanesburg Central School District

Check Warrant Report For A - 18: March 26 2019 Payments For Dates 3/1/2019 - 3/31/2019



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
35559	03/26/2019	7143	Adirondack School Counselor's Association		March 14 mini-conference	190615	25.00	25.00
A 2110.401-10-00				Kristina Goebel				
35560	03/26/2019	934	Advanced Therapy P.L.L.C.				25.00	
A 2250.400-00-00				March services	8568	190173	8,350.00	8,350.00
35561	03/26/2019	22	**CONTINUED** Amazon				8,350.00	
35562	03/26/2019	22	Amazon				0.00	
A 1620.450-10-00					438685769767	190593	29.98	29.98
A 2110.450-10-00					547877737773	190556	8.50	8.50
A 2110.450-10-00					968399673435	190576	55.33	51.98
A 2110.450-10-00					438436569687	190595	17.98	17.98
A 2110.450-10-00					438574859677	190565	7.40	7.40
A 2110.450-10-00					865446633795	190583	35.26	35.26
A 2110.480-10-00				books	456648633436	190601	268.25	268.25
A 2610.450-10-00					436644869685	190264	36.19	36.19
A 2855.450-10-00					435587453736	190590	18.78	18.78
F 2110.450-1924					645976897594	190559	247.33	247.33
A 2110.450-10-00					839535957638	190576	6.04	6.04
A 2110.450-10-00					449534965436	190565	164.96	164.96
F 2110.450-1924					455893397678	190595	17.20	17.20
A 2110.450-10-00					446946675567	190559	343.18	340.71
A 2110.450-10-00					958486379844	190576	60.40	60.40
35563	03/26/2019	6794	AndyMark, Inc.				1,316.78	
F 2110.450-1924				tech supplies	E8Y4XK5	190582	174.49	174.49
35564	03/26/2019	2827	Bellevue Builders Supply LLC				174.49	
A 1621.450-10-00					5099382	190031	18.98	18.98
35565	03/26/2019	933	Benetech, Inc				18.98	
03/26/2019 12:54 PM							18.98	

Duanesburg Central School District

Check Warrant Report For A - 18: March 26 2019 Payments For Dates 3/1/2019 - 3/31/2019



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 1310.400-20-00				March 2019	23870	190124	125.00	125.00
A 9060.804-00-00				March 2019	23820	190123	50.40	50.40
Check Total:							175.40	
35566	03/26/2019	995	Bimbo Foods, Inc./Freihofer		66405040695	190267	47.22	47.22
C 2860.410-00					66405040694	190267	57.78	57.78
C 2860.410-00					66405040605	190267	33.99	33.99
C 2860.410-00					66405040604	190267	57.66	57.66
Check Total:							196.65	
35567	03/26/2019	7025	Capital District YMCA		April 3 event	190636	25.00	25.00
A 1240.400-20-00								
Check Total:							25.00	
35568	03/26/2019	100	**CONTINUED** Capital Region BOCES					
Check Total:							0.00	
35569	03/26/2019	100	Capital Region BOCES		C0737-19	190159	594.81	594.81
A 1010.490-50-00					C0737-19	190159	2,649.06	2,649.06
A 1310.490-20-00					C0737-19	190159	393.26	393.26
A 1345.490-00-00					C0737-19	190159	1,379.67	1,379.67
A 1430.490-00-00					C0737-19	190159	7,854.05	7,854.05
A 1480.490-00-00					C0737-19	190159	1,747.30	1,747.30
A 1680.490-00-00					C0737-19	190159	726.92	726.92
A 2060.490-00-00					C0737-19	190159	6,750.30	6,750.30
A 2070.490-00-00					C0737-19	190159	8,846.43	8,846.43
A 2110.490-00-00					C0737-19	190159	60,227.08	60,227.08
A 2250.490-00-00					C0737-19	190159	26,001.97	26,001.97
A 2280.490-00-00					C0737-19	190159	2,103.42	2,103.42
A 2610.490-00-00					C0737-19	190159	13,593.98	13,593.98
A 2630.490-00-00					C0737-19	190159	116.25	116.25
A 2810.490-00-00					C0737-19	190159	2,578.66	2,578.66
A 1620.490-00-00								
Check Total:							135,563.16	
35570	03/26/2019	115	CDPHP					

Duanesburg Central School District

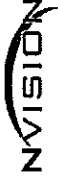
Check Warrant Report For A - 18: March 26 2019 Payments For Dates 3/1/2019 - 3/31/2019



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 9060.800-00-00				April 2019	190720000887	190121	4,141.60	4,141.60
A 9060.800-00-00				April 2019	190720016161	190121	1,061.55	1,061.55
Check Total:							5,203.15	
35571	03/26/2019	961	Cherry Valley-Springfield C.S.					
A 2855.400-10-00			invy	CV-S Kyle Hysack Memorial			130.00	
Check Total:							130.00	
35572	03/26/2019	7118	Coaches Corner	wrestling mat	12954	190541	7,450.00	7,450.00
A 2855.200-10-00							7,450.00	
Check Total:							7,450.00	
35573	03/26/2019	1834	Committee for Children		294994	190609	1,129.00	1,129.00
A 2820.450-00-00							1,129.00	
Check Total:							1,129.00	
35574	03/26/2019	6872	The Costumer		407336.17	190603	54.77	69.77
F 2110.450-1917							54.77	
Check Total:							54.77	
35575	03/26/2019	4077	Crossroads Center For Children	February 2019	2018-12-794	190143	3,629.30	3,629.30
A 2250.470-00-00							3,629.30	
Check Total:							3,629.30	
35576	03/26/2019	2998	Delta Dental of New York		BE003332072C		1,954.75	
TA 20.1				3/7-3/20 2019			1,954.75	
Check Total:							1,954.75	
35577	03/26/2019	2998	Delta Dental of New York	April 2019	BE003332072A		637.35	
TA 20.1							637.35	
Check Total:							637.35	
35578	03/26/2019	3900	DePaula Chevrolet Inc.		767091	190158	132.14	132.14
A 5510.450-40-00							132.14	
Check Total:							132.14	
35579	03/26/2019	186	Duanesburg Auto Care	inspection	12025	190038	26.00	26.00
A 5510.400-40-00							26.00	
Check Total:							26.00	
35580	03/26/2019	1660	Emcor Services		167-000026	190008	1,996.00	1,996.00
A 1620.400-10-00					161-000019	190008	90.00	90.00
A 1620.400-10-00							90.00	
Check Total:							90.00	

Duanesburg Central School District

Check Warrant Report For A - 18: March 26 2019 Payments For Dates 3/1/2019 - 3/31/2019



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
35581	03/26/2019	204	EMPIRE BLUECROSS				2,086.00	
A 9060.800-00-00				April 2019	000456040E	190119	156,923.81	156,923.81
Check Total:							156,923.81	
35582	03/26/2019	4249	Empire Insulation Specialties, Inc				875.00	875.00
A 1620.400-10-00				3844		190440	400.00	
A 1620.400-10-00				ref 180355 from 17/18	3877			
Check Total:							1,275.00	
35583	03/26/2019	3265	Ferrell Gas				774.88	774.88
A 5510.455-40-00					1105822063	190077	976.08	976.08
A 5510.455-40-00					1105707412	190077		
Check Total:							1,750.96	
35584	03/26/2019	230	Four Winds Hospital				288.00	
A 2250.400-00-00				Feb 2019 services	78161		256.00	
A 2250.400-00-00				Feb 2019 services	78384			
Check Total:							544.00	
35585	03/26/2019	251	Gillette Creamery				121.50	121.50
C 2860.410-00					5041906607	190268	145.80	145.80
C 2860.410-00					5041906608	190268		
Check Total:							267.30	
35586	03/26/2019	252	Ginsberg's				221.25	221.25
C 2860.410-00					2312940	190269	277.67	277.67
C 2860.410-00					2312941	190269	425.57	425.57
C 2860.410-00					2316014	190269	330.53	330.53
C 2860.410-00					2316013	190269		
Check Total:							1,255.02	
35587	03/26/2019	2249	Girvin & Ferlazzo, P.C.				1,250.00	1,250.00
A 1420.400-00-00				Feb 2019	136	190131		
Check Total:							1,250.00	
35588	03/26/2019	4148	Greene County Commercial Bank				30,000.00	30,000.00
A 9722.600-00-00				principal	4/15/19 pmt	190136	1,695.00	1,695.00
A 9722.700-00-00				interest	4/15/19 pmt	190136		
Check Total:							31,695.00	

Duanesburg Central School District

Check Warrant Report For A - 18: March 26 2019 Payments For Dates 3/1/2019 - 3/31/2019



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
35589	03/26/2019	283	Hill & Markes Inc					
A 1620.450-10-00					2136585-00	190024	543.74	543.74
A 2110.450-10-00				cups/lids for art class	1239895-00		84.78	
C 2860.450-00					2139895-00	190270	131.46	131.46
A 1620.450-10-00					2139760-00	190024	10.58	10.58
Check Total:							770.56	
35590	03/26/2019	6727	Hillyard / New York					
A 1621.450-10-00				speed controller	603356685	190598	41.97	40.00
Check Total:							41.97	
35591	03/26/2019	2752	magna5					
A 1620.420-10-00					5133144	190134	1,270.74	1,270.74
Check Total:							1,270.74	
35592	03/26/2019	1567	Main-Care Energy					
A 1620.430-10-00					2096030	190447	1,291.65	1,291.65
A 1620.430-10-00					2113506	190447	5,360.00	5,360.00
A 5530.430-40-00				heating oil	2105761	190076	556.58	556.58
A 1620.430-10-00					2113508	190447	5,360.00	5,360.00
A 1620.430-10-00					2096009	190447	4,146.12	4,146.12
A 1620.430-10-00					2065833	190447	4,119.20	4,119.20
A 1620.430-10-00					2063470	190447	5,202.96	5,202.96
Check Total:							26,036.51	
35593	03/26/2019	4150	MCS Athletic Association					
A 2855.400-10-00					Marsh Galotta Invy		250.00	
Check Total:							250.00	
35594	03/26/2019	3494	MFAC, LLC					
A 2855.450-10-00				hurdles	INV59876	190555	1,930.00	1,930.00
Check Total:							1,930.00	
35595	03/26/2019	406	MVP Health Care, Inc.					
A 9060.800-00-00				April 2019	000011697676	190120	5,435.76	5,435.76
Check Total:							5,435.76	
35596	03/26/2019	1023	NASSP/NHS					
A 2110.400-10-00				member renewal/supplies	9001182222		517.60	

Duanesburg Central School District

Check Warrant Report For A - 18: March 26 2019 Payments For Dates 3/1/2019 - 3/31/2019



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
35597	03/26/2019	119	New York Bus Sales LLC				517.60	
Check Total:								
A 5510.450-40-00					1046601	190060	90.10	90.10
A 5510.450-40-00					1046605	190060	17.60	17.60
A 5510.450-40-00					1046557	190060	20.16	20.16
A 5510.450-40-00					1046448	190060	26.01	26.01
A 5510.450-40-00					2007354	190060	19.92	19.92
A 5510.450-40-00					1046860	190060	18.02	18.02
A 5510.450-40-00					204701	190060	-13.00	0.00
Check Total:							178.81	
35598	03/26/2019	1168	Prestige Services Inc.				47.00	
A 5510.400-40-00 drinking water/garage								
					1857190	190073	47.00	47.00
Check Total:							47.00	
35599	03/26/2019	528	Price Chopper Oper. Co., Inc.					
A 2110.450-10-00								
					02042649	190208	150.57	150.57
A 2110.450-10-00					02043310	190208	57.47	57.47
A 2110.450-10-00					02043548	190208	10.00	10.00
A 2110.450-10-00					02042427	190208	15.47	15.47
Check Total:							233.51	
35600	03/26/2019	2982	Pyramid School Products					
A 1620.450-10-00								
					S1387764.001	190591	302.32	302.32
Check Total:							302.32	
35601	03/26/2019	938	Ricoh USA, Inc.					
A 2110.450-10-00								
					5056188616	190204	11.43	11.43
Check Total:							11.43	
35602	03/26/2019	7144	S & L Roofing and Sheetmetal, Inc.					
A 1621.400-00-00 roof repair								
					551	190616	310.63	310.63
Check Total:							310.63	
35603	03/26/2019	589	Schenectady Truck & Auto Suppl					
A 5510.450-40-00								
					341585	190063	11.20	11.20
A 5510.450-40-00					341583	190063	31.97	31.97
A 5510.450-40-00					340650	190063	3.08	3.08
A 5510.450-40-00					340851	190063	42.37	42.37

Duanesburg Central School District

Check Warrant Report For A - 18: March 26 2019 Payments For Dates 3/1/2019 - 3/31/2019



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 5510.450-40-00					340856	190063	26.98	26.98
A 5510.450-40-00					339676	190063	69.80	69.80
A 5510.450-40-00					339591	190063	59.99	59.99
A 5510.450-40-00					340031	190063	343.99	343.99
					Check Total:		589.38	
35604	03/26/2019	591	Schodack Csd					
A 2855.400-10-00				Track Invitational			180.00	
					Check Total:		180.00	
35605	03/26/2019	6863	Schoharie County Clerk					
A 1040.400-50-00				notary renewal		190633	60.00	60.00
					Check Total:		60.00	
35606	03/26/2019	3529	Scholastic, Inc.					
A 2630.460-00-00				bookflix	18985592	190596	623.00	623.00
					Check Total:		623.00	
35607	03/26/2019	3230	School Outfitters					
A 2110.450-10-00				activity table	INV13077192	190552	335.31	335.31
					Check Total:		335.31	
35608	03/26/2019	607	Scotia Glenville CSD					
A 2815.400-10-00				health & welfare	1162	190152	2,952.51	6,000.00
					Check Total:		2,952.51	
35609	03/26/2019	3508	Section 2 of the NYSPHSAA, Inc					
A 2855.400-10-00				wrestling certifications	1819-116		140.00	
					Check Total:		140.00	
35610	03/26/2019	633	South Colonie Central School D					
A 2815.400-10-00				health & elfare	1005	190176	3,849.10	3,849.10
					Check Total:		3,849.10	
35611	03/26/2019	7043	Sprague Operating Resources, LLC					
A 5510.454-40-00					19095434	190071	700.59	700.59
					Check Total:		700.59	
35612	03/26/2019	639	Staples Contract & Commercial					
A 1310.450-20-00					3408018102	190621	113.92	113.92
A 2110.450-10-00					3407303219	190597	222.76	222.76
A 2110.450-10-00					3407923062	190620	85.82	85.82

Duanesburg Central School District

Check Warrant Report For A - 18: March 26 2019 Payments For Dates 3/1/2019 - 3/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 1310.450-20-00					3408263960	190621	37.97	37.97
						Check Total:	460.47	
35613	03/26/2019	3857	Sun Life & Health Insurance Co		April 2019	190122	232.96	232.96
A 9070.800-00-00						Check Total:	232.96	
35614	03/26/2019	4013	Sycaway Creamery Inc.		935694A	190271	149.87	149.87
C 2860.410-00					935696A	190271	89.92	89.92
C 2860.410-00					936136A	190271	157.36	157.36
C 2860.410-00					936134A	190271	179.83	179.83
C 2860.410-00					935075A	190271	108.65	108.65
C 2860.410-00					935073A	190271	179.84	179.84
C 2860.410-00					935517A	190271	97.42	97.42
C 2860.410-00					935515A	190271	157.36	157.36
						Check Total:	1,120.25	
35615	03/26/2019	1673	Sysco Food Svcs of Albany		225007596	190272	152.55	152.55
C 2860.410-00					225007598	190272	177.34	177.34
C 2860.410-00					225016250	190272	439.16	439.16
C 2860.410-00					225016251	190272	366.25	366.25
						Check Total:	1,135.30	
35616	03/26/2019	7126	Team Fitz Graphics		15435	190553	900.00	900.00
A 2855.450-10-00				board for weight room		Check Total:	900.00	
35617	03/26/2019	1921	UniFirst Corporation		0523691915	190029	71.82	71.82
A 1620.450-10-00					0523694955	190029	11.07	11.07
A 5510.450-40-00					0523667733	190029	8.77	8.77
A 5510.450-40-00					0523670778	190029	11.07	11.07
A 5510.450-40-00					0523673803	190029	11.07	11.07
A 5510.450-40-00					0523679862	190029	11.07	11.07
A 5510.450-40-00					0523685903	190029	11.07	11.07
A 5510.450-40-00					0523691955	190029	11.07	11.07

Duanesburg Central School District

Check Warrant Report For A - 18: March 26 2019 Payments For Dates 3/1/2019 - 3/31/2019



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
35618	03/26/2019	700	Verizon Wireless				147.01	
A 1240.400-20-00					9825874065	190135	53.20	53.20
A 2110.400-10-00					9825874065	190135	55.28	55.28
A 5510.400-40-00					9825874065	190135	88.83	88.83
A 1310.400-20-00					9825874065	190135	76.27	0.00
Check Total:							273.58	
35619	03/26/2019	701	Vernier Software & Technology				431.06	427.43
A 2110.450-10-00				wind experiment kit	5324903	190575	431.06	
Check Total:							431.06	
35620	03/26/2019	2024	Whispering Pines Pre-school					
FE 2250.400				Section 611 IDEA	18-19	190365	6,146.50	6,147.00
FG 2250.400				Section 619 IDEA	18-19	190365	2,509.26	2,509.00
Check Total:							8,655.76	
35621	03/26/2019	725	Wildwood Programs Inc.					
A 2250.470-00-00				March 2019	21711	190144	5,484.20	5,484.20
Check Total:							5,484.20	
35622	03/26/2019	732	Wolfe					
A 1621.450-10-00					171816	190036	294.65	294.65
Check Total:							294.65	
35623	03/26/2019	7139	Yorkville Battery					
A 1621.450-10-00				batteries	828453	190594	1,320.00	1,520.00
Check Total:							1,320.00	

Duanesburg Central School District

Check Warrant Report For A - 18: March 26 2019 Payments For Dates 3/1/2019 - 3/31/2019



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
							430,460.98	
							430,460.98	

Number of Transactions: 65

Warrant Total:
Vendor Portion:

Certification of Warrant

To, The District Treasurer: I hereby certify that I have verified the above claims, 65 in number, in the total amount of \$430,460.98. 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.

03/26/19 _____
Date Claims Auditor

SHARED SERVICES AGREEMENT

**By and Between
The Duanesburg Central School District and the Schalmont Central School District
September 6, 2018 through June 30, 2019**

THIS AGREEMENT, made this 6th day of September 2018 by and between the Duanesburg Central School District (hereinafter referred to as "District of Residence") and Schalmont Central School District (hereinafter referred to as "District of Attendance") provides as follows:

WHEREAS, in accordance with the Individuals with Disabilities Education Improvement Act and Article 89 of the New York State Education Law, the Parties recognize the obligation of the District of Residence to offer to every eligible resident student with a disability a free appropriate public education; and

WHEREAS, the District of Residence has students who, due to the nature of their disabilities and the extent of their needs, require programs or placements not available in their District; and

WHEREAS, in accordance with Education Law §4201(2)(b), a board of education is authorized to contract with neighboring districts for the provision of special education services; and

WHEREAS, the District of Attendance has reviewed the IEP and the educational records of the student(s) and determined that it has an appropriate program which will meet the needs of the student in the least restrictive environment in accordance with the IEP and that the District of Attendance is able to implement the student's IEP program, goals and services; and

NOW THEREFORE, the Parties mutually agree to the following:

1. If, upon its review, the Committee determines that the program offered by the District of Attendance is appropriate and designed to meet the needs of the student in the least restrictive environment in accordance with the Individualized Education Program ("IEP") developed at the meeting, the District of Residence shall contract with the District of Attendance pursuant to the terms and conditions set forth herein to implement the Student's IEP;
2. Upon its acceptance of a student, the District of Attendance shall issue report cards and progress reports, as required by law, and forward them in a timely manner and simultaneously to the Parent(s) and to the District of Residence;
3. The District of Attendance shall assign a representative of its District, preferably the Student's special education teacher or provider, to participate in the Student's annual meeting and other required meetings requested and/or convened by the District of Residence;

4. The District of Attendance, upon reasonable notice, shall permit a representative or representatives of the Committee on Special Education of the District of Residence to visit the program where the child is enrolled.
5. Transportation to and from the District of Attendance remains the responsibility of the District of Residence.
6. Evaluations- Arranging for and funding evaluations, Independent educational evaluations, or assessments remain the responsibility of the District of Residence.
7. Equipment - The District of Attendance shall arrange for the equipment and materials necessary to provide the recommended service; unless other arrangements are agreed to between the parties in writing.
8. Record Confidentiality - The District of Residence and the District of Attendance agree to maintain the confidentiality of any student records provided by one District to the other in accordance with state and federal law;
9. Records Access- The District of Residence shall be given access and may request copies of records generated by the District of Attendance regarding the student for purposes of reporting and reimbursement for state and federal aid or other authorized or mandatory audits.
10. Discipline: The District of Attendance shall follow and adhere to disciplinary notice requirements related to due process rights afforded to all students, and the procedural protections for students with disabilities enumerated in the State Notice of Procedural Safeguards. In the event that that the student is subject to out-of-school suspension, issued by the District of Attendance, the District of Residence should be immediately notified and provided a copy of the disciplinary notice. The District of Residence shall arrange and provide alternative instruction for the student, utilizing the relevant work and materials provided promptly from the District of Attendance. In the event a suspension longer than 5 days may be imposed, the District of Residence shall convene a Superintendent's Hearing, with the cooperation of the District of Attendance, for purposes of evidence and witnesses related to the underlying disciplinary matter. If the student is subject to a lengthy disciplinary removal (more than 5 days), then the District of Residence will arrange for the student's continued instruction and services consistent with their IEP, using the resources, work and materials provided by the District of Attendance, unless the parties agree otherwise on a case-by-case basis.
11. Compensation - The District of Residence shall reimburse the District of Attendance for the provision of these special education services, based upon actual cost, at an amount agreed to and approved by their respective Boards of Education. (See attached calculation sheet).

12. Schedule for Payment - The District of Residence agrees to pay an annual tuition in monthly installments, on or by the first day of the month, for as long as the student remains in the program. If the student exits the program mid-month, a pro-rated tuition will apply.
13. Change of Placement or Program - If, at any time during the course of the contract, the District of Attendance determines that its placement is no longer appropriate to meet the needs of the Student or determines that it is unable to continue to provide all the services as recommended on the Child's IEP, the District of Attendance shall notify immediately both the Parent and the District of Residence, in writing, of its concerns and the District of Residence shall schedule a meeting, if necessary, to review the Student's special education program and make whatever changes and recommendations are determined necessary and appropriate to the student's IEP;
14. In the event of a dispute over a student's placement, nothing in this agreement is intended to create a pendency placement for a student in the District of Attendance.
15. Annual Reviews - The District of Attendance shall update the Student's present levels of performance and propose new annual goals as a draft for review and consideration by the CSE/Sub-CSE at the Student's annual review;
16. Indemnification - The District of Attendance shall defend, indemnify and hold harmless the District of Residence, as well as the District of Attendance's employees and agents from and against all claims, damages, losses and expenses (including, but not limited to, reasonable attorney's fees) arising out of, or in consequence of, any negligent or intentional act or omission of its (The District of Attendance's) employees or agents;
17. Applicable Law - This Agreement shall be governed by the laws of the State of New York;
18. Term of Agreement - This Agreement shall take effect September 6, 2018 and terminate June 30, 2019. This Agreement will remain in effect for the 2018-2019 school year and may only be extended by written agreement of both Parties;
19. Extended School Year - In the event that the student is found eligible for extended school year services for the months of July and August, the District of Residence shall notify the District of Attendance no later than June 1, 2019 if it is seeking ESY services for the student for Summer 2019. To the extent services are requested, the District of Residence shall pay the pro-rated tuition for the ESY program established and agreed to by the parties for Summer 2019.
20. Modification - This Agreement shall not be altered or otherwise amended without a writing signed by both Parties;
21. This Agreement is subject to approval by each District's Board of Education.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first written above.

Duanesburg Central School District

Schalmont Central School District

BY:

BY:

President, Board of Education or Designee

President, Board of Education or Designee

**Annual Tuition Summary
September 2018 thru January 2019**

	= input fields
	= calculated fields

Student Name: _____
D.O.B.: _____

School Year: 18/19

Special Education Classes (from Special Education Classroom worksheet)		
Type of class:	12.1.1	\$7,455

1:1 Aides and Teacher Assistants (from Aides-Assistants worksheet)			
Provider Name	Annual Cost	# of students served	Student Annual Cost
TOTAL ANNUALIZED COST FOR 1:1 AIDES and Teacher Assistants			\$0

In-District Related Services (from related services worksheets)						
	Cost per session /	Students per session X	Sessions per week If N/A, enter "0" X	Weeks per year =	Annualized Cost	
Speech	\$37	4	1	12	\$111	
Speech	\$37	3	1	4	\$49	
Speech		0	0	0		
Psychologist	\$29	4	1	14	\$102	
Psychologist		0	0	40		
Occ Therapy		0	0	0		
PT	\$60	1	1	12	\$720	
PT	\$60	2	1	10	\$300	
PT		0	0	0		
PT		0	0	0		
Specialized Equipment _____						
TOTAL ANNUALIZED COST FOR IN-DISTRICT RELATED SERVICES						\$1,282

BOCES/Contracted Services		
Name of Provider	Service Provided	
TOTAL ANNUALIZED COST FOR BOCES/CONTRACTED SERVICES		\$0

GRAND TOTAL COST FOR 18/19	\$8,737
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RAYMOND G. PREUSSER, CPA, P.C.

Certified Public Accountants

P.O. Box 538

Claverack, New York 12513

Telephone: (518) 851-6650

Fax: (518) 851-6675

www.rgpreusser-cpa.com

March 27, 2019

Duanesburg Central School District
Attn: Mr. Jeffrey Rivenburg
133 School Drive
Delanson, NY 12053

Dear Mr. Rivenburg:

We are pleased to confirm our understanding of the services we are to provide Duanesburg Central School District for the year ended June 30, 2019. We will audit the financial statements of Duanesburg Central School District and its Extraclassroom Activity Fund as of and for the year ended June 30, 2019. Accounting standards generally accepted in the United States provide for certain required supplementary information (RSI), such as Management's Discussion and Analysis (MD&A), to supplement Duanesburg Central School District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Government Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Duanesburg Central School District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist principally of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis.
2. Budgetary Comparison Information.
3. Schedule of Funding Progress of Other Postemployment Benefits
4. Schedule of the District's Proportionate Share of the Net Pension Asset/Liability
5. Schedule of District's Contributions

We have also been engaged to report on supplementary information other than RSI that accompanies Duanesburg Central School District's financial statements and the Schedule of Expenditures of Federal Awards. We will subject the supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures,

including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and we will provide an opinion on it in relation to the financial statements as a whole.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the basic financial statements taken as a whole. The objective also includes reporting on—

- Internal control related to the financial statements and compliance with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance)

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that the purpose of the report is solely to describe (1) the scope of testing of internal control and compliance and the results of that testing and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such an opinion and to render the required reports. We will issue written reports upon completion of our single audit. Our reports will be addressed to the Board of Education of Duanesburg Central School District. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements or the single audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not

formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

If our opinions on the financial statements or the Single Audit compliance opinion are other than unmodified, we will fully discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue reports, or we may withdraw from this engagement.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable, rather than absolute, assurance about whether the financial statements are free of material misstatement, whether from (a) errors, (b) fraudulent financial reporting, (c) misappropriation of assets, or (d) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform you of any material errors and any fraudulent financial reporting or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to matters that might arise during any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also require certain written representations from you about the financial statements and related matters. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Controls

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatements of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Duanesburg Central School District's compliance with provisions of applicable laws, regulations, contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Circular A-133 Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Duanesburg Central School District's major programs. The purpose of these procedures will be to express an opinion on Duanesburg Central School District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of Duanesburg Central School District in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing*

Standards and such services will not be conducted in accordance with *Government Auditing Standards*.

Management Responsibilities

Management is responsible for (1) establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) access to personnel, accounts books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements as a whole.

Management is also responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts that might affect the District involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the District that has been received from employees, former employees, grantors, regulators or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provision of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan. The summary schedule of prior audit findings and corrective action plan should be available for our review on the first day of field work.

You are responsible for the preparation of the schedule of expenditures of federal awards in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for the presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) that you believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with the Uniform Guidance; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) that you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

We will provide copies of our reports to Duanesburg Central School District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Raymond G. Preusser, CPA, P.C., and constitutes confidential information. However, we may be requested to make certain audit documentation available to the U.S. Department of Education or other oversight agencies pursuant to authority given to it by law or regulation. If requested, access to such audit documentation will be provided under the supervision of Raymond G. Preusser, CPA, P.C. personnel. Furthermore, upon request, we may provide photocopies of selected audit documentation to the U.S. Department of Education or other oversight agencies. The U.S. Department of Education or other oversight agencies may intend, or decide, to distribute the photocopies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by specific legislative or regulatory bodies, federal awarding agencies, and if applicable, pass-through entities. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Whenever possible, we will utilize your personnel to reduce our own time requirements. We will also provide you with a list of schedules we would like prepared for us.

Scott R. Preusser is the engagement partner and Alec Sobin is the engagement manager responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fees for these services will be based on the actual time spent at our standard, hourly rates. Our standard, hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your engagement. Based on our preliminary estimates, the audit fee is not expected to exceed \$13,250. This estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant, additional time is necessary; we will

discuss it with you and arrive at a new fee estimate before we incur the additional costs. Our invoices for these fees will be rendered by progressive billing with 40% due at July 1 for preliminary audit work and the balance due at the issuance of the report.

In addition, we will be available during the year to perform additional accounting\auditing services on various accounting matters. Our fee for such services will be at standard rates and will be discussed with you at that time.

Government Auditing Standards require that we must have an external quality control review (peer review) at least once every three years and that we provide you with a copy of our most recent peer review report. Our 2014 peer review report accompanies this letter.

The District understands and agrees that this engagement is being undertaken solely for the benefit of the District, and that no other person or entity shall be authorized to enforce the terms of this engagement.

We appreciate the opportunity to be of service to Duanesburg Central School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy, and return it to us.

Very truly yours,
Raymond G. Preusser, CPA, P.C.



Scott R. Preusser

Raymond G. Preusser, CPA, P.C.:

This letter correctly sets forth the understanding of the audit of Duanesburg Central School District for the year ended June 30, 2019.

Signature: _____

Title: _____

Date: _____

→ Slow Comilla

→ Save for April

Title	Author	Standard Number
Charlie Joe Jackson's guide to extra credit	Greenwald, Tom.	ISBN: 1-25001670-3
Charlie Joe Jackson's guide to not reading	Greenwald, Tom.	ISBN: 978-1-25000337-9
Charlie Joe Jackson's guide to Planet Girl	Greenwald, Tom.	ISBN: 978-1-59643-841-5
Charlie Joe Jackson's guide to summer vacation	Greenwald, Tom.	ISBN: 978-1-62672-031-2
12 again	Corbett, Sue.	ISBN: 978-0-525-46899-8
Across five Aprils	Hunt, Irene.	
After	Chalifour, Francis.	LCCN: 2004-117246
	Carroll, Lewis, 1832-1898.	ISBN: 0-89375-993-7
Alice's adventures in Wonderland		
Along the tracks	Bergman, Tamar.	ISBN: 0-395-74513-6
The amazing and death defying diary of Eugene Dingman	Zindel, Paul.	ISBN: 0-553-27768-5
Ambush at Corellia	Allen, Roger MacBride.	ISBN: 0-553-29803-8
Among friends	Cooney, Caroline B.	LCCN: 87-18853 /AC
Aruna's journeys	Sreenivasan, Jyotsna.	LCCN: 96-92328
Assault at Selonia	Allen, Roger MacBride.	ISBN: 0-553-29805-4 (pbk.)
Beyond the chocolate war : a novel	Cormier, Robert.	ISBN: 978-0-440-90580-6
	Benchley, Nathaniel, 1915-1981.	LCCN: 75-9389 /AC/r90
Beyond the mists : a novel		
The big party weekend	Suzanne, Jamie.	ISBN: 0-553-15952-6
Blackwater	Bunting, Eve, 1928-	LCCN: 99-24895
Blood trail	Springer, Nancy.	LCCN: 2002-27628
	Taylor, Theodore, 1921-2006.	ISBN: 0-15-206165-7
The bomb		
Bone dance	Brooks, Martha, 1944-	LCCN: 97-10230
Booster boycott.	Suzanne, Jamie.	ISBN: 0-553-15933-X
The boy who reversed himself	Sleator, William.	ISBN: 0-14-038965-2
Briar Rose	Yolen, Jane.	ISBN: 0-8125-5862-6
Brooke and her rock-star mom	Suzanne, Jamie.	ISBN: 0-553-15965-8
Buddy Love now on video	Cooper, Ilene.	LCCN: 95-1767 /AC
Buffalo moon	Wisler, G. Clifton.	LCCN: 83-20803 /AC
Burning up : a novel	Cooney, Caroline B.	ISBN: 0-440-22687-2
	Speare, Elizabeth George.	ISBN: 0-440-41156-4
Calico Captive		
Camp girl-meets-boy.	Cooney, Caroline B.	LCCN: 88-171212
Camp reunion.	Cooney, Caroline B.	ISBN: 0-553-27551-8
Cezanne Pinto : a memoir	Stolz, Mary, 1920-2006.	ISBN: 0-679-88933-7 (pbk.)
Changeling	Sherman, Delia.	ISBN: 0-14-241188-4
	Gilbreth, Frank B. (Frank Bunker), 1911-2001.	LCCN: 2001-59138
Cheaper by the dozen		
Children of Bach	Dillon, Eilfs, 1920-1994.	LCCN: 91-45432 /AC
Ciao, Sweet Valley!	Suzanne, Jamie.	ISBN: 0-553-15940-2
Confessions of a teenage drama queen	Sheldon, Dyan.	ISBN: 0-7636-1848-9
Cracker Jackson	Byars, Betsy Cromer.	LCCN: 86-4857 /AC
Crazy lady!	Conly, Jane Leslie.	LCCN: 92-18348 /AC
Crescent Moon	Carter, Alden R.	LCCN: 99-24654
Dawn of fear	Cooper, Susan, 1935-	LCCN: 89-6820 /AC
Dead birds singing	Talbert, Marc, 1953-	LCCN: 85-147 /AC/r85

Published	Call Number
2013	YA GRE
2012	YA GRE
2015	YA GRE
2014	YA GRE
2002	YA COR
1964	YA HUN
2005	YA CHA
1983	YA CAR
1995	YA BER
1989	YA ZIN
1995	YA STA
1987	YA COO
1997	YA SRE
1995	YA STA
1986	YA COR
1975	YA BEN
1991	YA SUZ
1999	YA BUN
2003	YA SPR
2007	YA TAY
1997	YA BRO
1991	YA SUZ
1998	YA SLE
1992	YA YOL
1992	YA SUZ
1995	YA COO
1984	YA WIS
2001	YA COO
1957	YA SPE
1988	YA COO
1988	YA COO
1997	YA STO
2008	YA SHE
2002	YA GIL
1992	YA DIL
1992	YA SUZ
2002	YA SHE
1986	YA BYA
1993	YA CON
1999	YA CAR
1989	YA COO
1985	YA TAL

Demons of the ocean	Somper, Justin.	LCCN: 2006-1605
The devil's arithmetic	Yolen, Jane.	LCCN: 2004-274255
The edge of next year	Stolz, Mary, 1920-2006.	LCCN: 74-3587 /AC/r85
Edwina victorious	Bonnors, Susan.	LCCN: 00-24229
Elizabeth Gail and the handsome stranger	Stahl, Hilda.	LCCN: 89-50673
Emergency room	Cooney, Caroline B.	ISBN: 0-590-45740-3
Ender's game	Card, Orson Scott.	LCCN: 91-9908
Finding Buck McHenry	Slote, Alfred.	ISBN: 0-06-440469-2 (pbk.)
The flood	Dietz, William C.	LCCN: 2010-36677
Flour babies and the boys of Room 8	Fine, Anne.	LCCN: 93-35698 /AC
The forbidden stallion	Platt, Chris.	ISBN: 0-06-106558-7 (pbk.)
The ghost fox	Yep, Laurence, 1948-	LCCN: 92-21558
The ghosts of Departure Point	Bunting, Eve, 1928-	LCCN: 81-48602
The girl	Branscum, Robbie.	LCCN: 85-45826 /AC
Happenings	Cobb, Katie.	LCCN: 2001-24603
Help! I'm trapped in my teacher's body.	Strasser, Todd.	ISBN: 0-590-47737-4
Here's to the sophomores	Petersen, P. J.	LCCN: 83-14362 /AC
Hollywood dream machine : a novel	Zindel, Bonnie.	LCCN: 84-40257 /AC
Homecoming	Voigt, Cynthia.	LCCN: 80-36723
Homefront heroes	Burch, Robert, 1925-	LCCN: 91-31426
A horse for the summer	Bates, Michelle.	ISBN: 0-88110-842-1
Horse in danger	Bates, Michelle.	ISBN: 1-58086-148-2
Horse tales	edited by Suzanne Wilding ; illustrations by Sam Savitt.	LCCN: 76-13052 /AC/r86
A horse to love	Springer, Nancy.	LCCN: 86-45487
I was a 15-year-old blimp	Stren, Patti.	LCCN: 85-42624 /AC
I'm not your other half	Cooney, Caroline B.	LCCN: 84-7768
Izzy, willy-nilly.	Voigt, Cynthia.	ISBN: 0-449-70214-6
January 1905	Boling, Katharine.	LCCN: 2003-24470
Jayhawker	Beatty, Patricia, 1922-	LCCN: 91-17890 /AC
Jelly Belly	Smith, Robert Kimmel, 1930-	ISBN: 978-0-440-44207-3
Jessica the nerd	Suzanne, Jamie.	ISBN: 0-553-15963-1
The kidnapping of Mister Huey	Eige, Lillian.	LCCN: 82-48610 /AC
The last command	Zahn, Timothy.	LCCN: 92-43876 //r93
The library card	Spinelli, Jerry.	ISBN: 978-0-590-38633-3
Love, Ruby Lavender	Wiles, Debbie.	LCCN: 00-11159
Maniac Magee : a novel	Spinelli, Jerry.	LCCN: 89-27144
Melting stones	Pierce, Tamora.	ISBN: 978-0-545-05265-8
The midnight horse	Bates, Michelle.	ISBN: 0-88110-907-X
Mississippi bridge	Taylor, Mildred D.	ISBN: 0-553-15992-5
MOUNTAIN BORN.	Yates, Elizabeth, 1905-2001.	ISBN: 0-8027-7402-4
Mummy	Cooney, Caroline B.	ISBN: 0-590-67450-1
The murder of Hound Dog Bates : a novel	Branscum, Robbie.	LCCN: 82-1911 /AC/r85
Mystery of the samurai sword	Dixon, Franklin W.	LCCN: 79-17392

2007	YA SOM
2004	YA YOL
1974	YA STO
2000	YA BON
1989	YA STA
1994	YA COO
1994	YA CAR
1993	YA SLO
2010	YA DIE
1994	YA FIN
1999	YA CAM
1994	YA YEP
1982	YA BUN
1986	YA BRA
2002	YA COB
1993	YA STR
1984	YA PET
1984	YA ZIN
1983	YA VOI
1992	YA BUR
1996	YA BAT
1998	YA BAT
1976	YA WIL
1987	YA SPR
1985	YA STR
1984	YA COO
1987	YA VOI
2004	YA BOL
1991	YA BEA
1982	YA SMI
1992	YA SUZ
1983	YA EIG
1993	YA STA
1998	YA SPI
2001	YA WIL
1990	YA SPI
2010	YA PIE
1998	YA BAT
1992	YA TAY
1993	YA YAT
2000	YA COO
1982	YA BRA
1979	YA DIX

On the other side of the gate : a novel.	Suhl, Yuri, 1908-1986.	LCCN: 74-13452 /AC/r87
A part of the sky	Peck, Robert Newton.	ISBN: 0-679-88696-6
The party's over	Cooney, Caroline B.	LCCN: 90-8782 /AC
Patsy Jefferson's diary	Bourne, Miriam Anne.	LCCN: 75-23371 /AC/r882
The perfect pony	Bates, Michelle.	ISBN: 0-7460-3330-3
The phantom of five chimneys	Wright, Betty Ren.	ISBN: 0-8167-4525-0 (pbk.)
Poor Lila	Suzanne, Jamie.	ISBN: 0-553-15962-3
Prairie songs	Conrad, Pam.	ISBN: 0-8335-0971-3 (Econ
Queen's own fool : a novel of Mary Queen of Scots	Yolen, Jane.	LCCN: 99-55070
Racso and the rats of NIMH	Conly, Jane Leslie.	LCCN: 85-42634
Rat	Cheripko, Jan.	ISBN: 1-59078-034-5
Report to the principal's office	Spinelli, Jerry.	LCCN: 92-108762
RIDE BY MOONLIGHT.	Bates, Michelle.	ISBN: 0-7460-2480-0
Roger Caras' treasury of great dog stories.		ISBN: 0-88365-763-5
Roll of thunder, hear my cry	Taylor, Mildred D.	LCCN: 91-53031
Roses.	Cohen, Barbara.	ISBN: 0-590-33602-9
Run the blockade	Wisler, G. Clifton.	LCCN: 99-87298
Sarah's dad and Sophia's mom	Suzanne, Jamie.	ISBN: 0-553-15944-5
Soldier X	Wulfson, Don L.	LCCN: 99-49418
Song of Sampo Lake	Durbin, William, 1951-	LCCN: 2001-8617
SOS Titanic	Bunting, Eve, 1928-	LCCN: 95-10712
Space station seventh grade	Spinelli, Jerry.	LCCN: 82-4676 /AC
Spud Tackett and the angel of doom	Branscum, Robbie.	LCCN: 82-13621 /AC
Spying on Miss Muller	Bunting, Eve, 1928-	LCCN: 94-15003 /AC
Star wars, episode I : The phantom menace	Brooks, Terry.	ISBN: 0-345-42765-3
Stonewords : a ghost story	Conrad, Pam.	LCCN: 89-36382 /AC
Strangers at the stables	Bates, Michelle.	ISBN: 0-88110-944-4
Stuart Little	White, E. B. (Elwyn Brooks), 1899-1985.	LCCN: 75-309606 /AC
The summer of the swans	Byars, Betsy Cromer.	LCCN: 80-29187 /AC
Surrogate sister	Bunting, Eve, 1928-	LCCN: 83-49483 /AC
Tales of King Arthur	Brooks, Felicity	ISBN: 0-590-67306-8
The terrorist	Cooney, Caroline B.	LCCN: 96-42352
The third eye	Duncan, Lois, 1934-	ISBN: 0-440-98720-2 (pbk.)
Those summer girls I never met.	Peck, Richard.	ISBN: 0-440-20457-7
The trumpet of the swan	White, E. B. (Elwyn Brooks), 1899-1985.	LCCN: 72-112484
The Tulip touch : a novel	Fine, Anne.	LCCN: 96-47185 /AC
Unfinished portrait of Jessica	Peck, Richard.	ISBN: 0-440-21886-1 (pbk.)
The Unicorns go Hawaiian	Suzanne, Jamie.	ISBN: 0-553-15948-8
The vampire's promise	Cooney, Caroline B.	ISBN: 0-590-45682-2 (pbk.)
Wagon trail	Bryant, Bonnie.	ISBN: 0-553-48631-4 (pbk.)
The Wakefields strike it rich	Suzanne, Jamie.	ISBN: 0-553-15950-X
Wanted	Cooney, Caroline B.	ISBN: 0-590-98849-2
War comes to Willy Freeman	Collier, James Lincoln, 1928-	LCCN: 82-70317 /AC

1975	YA SUH
1997	YA PEC
1991	YA COO
1976	YA BOU
1999	YA BAT
1998	YA WRI
1992	YA SUZ
1987	YA CON
2000	YA YOL
1986	YA CON
2002	YA CHE
1991	YA SPI
1997	YA BAT
1990	YA CAR
1991	YA TAY
1984	YA COH
2000	YA WIS
1992	YA SUZ
2001	YA WUL
2002	YA DUR
1996	YA BUN
1982	YA SPI
1983	YA BRA
1995	YA BUN
1999	FIC STA
1991	YA CON
1997	YA BAT
1973	YA WHI
1981	YA BYA
1984	YA BUN
1994	YA BRO
1997	YA COO
1991	YA DUN
1989	YA PEC
1970	YA WHI
1997	YA FIN
1993	YA PEC
1991	YA SUZ
1993	YA COO
1998	YA BRY
1992	YA SUZ
1997	YA COO
1983	YA COL

The war with Grandpa	Smith, Robert Kimmel, 1930-	ISBN: 0-440-49276-9
Weeping willow : by Ruth White.	White, Ruth. Coleman, Michael, 1946 May 12-	LCCN: 91-34343
Weirdo's war		LCCN: 98-10482 /AC
The well : David's story	Taylor, Mildred D.	ISBN: 978-0-14-038642-4
What child is this? : a Christmas story	Cooney, Caroline B.	LCCN: 96-54891
What happened on Planet Kid	Conly, Jane Leslie.	LCCN: 99-16655
White Peak Farm.	Doherty, Berlie. Beatty, Patricia, 1922- 1991.	LCCN: 92-43778
Who comes with cannons?		LCCN: 92-6317
Who put that hair in my toothbrush?	Spinelli, Jerry.	LCCN: 83-20716 /AC
The wizard islands	Yolen, Jane.	LCCN: 73-4474 /AC/r81
WRAITH SQUADRON.	Allston, Aaron.	ISBN: 0-553-57894-4
The wrath of the grinning ghost	Strickland, Brad.	LCCN: 99-12231
All but Alice	Naylor, Phyllis Reynolds.	LCCN: 91-28722 /AC
Anne of the Island.	Montgomery, L. M. (Lucy Maud), 1874-1942.	ISBN: 0-553-12317-3
THE ASHES OF EDEN.	Shatner, William.	ISBN: 0-671-52036-9 (PBK.)
Big Doc's girl	Medearis, Mary.	LCCN: 50-14379
Blitzcat	Westall, Robert.	ISBN: 0-590-42771-7 (pbk.)
Bridge to Terabithia	Paterson, Katherine.	LCCN: 77-2221 /AC
Brother moose	Levin, Betty.	LCCN: 89-34437 /AC
Cassie Binegar	MacLachlan, Patricia.	LCCN: 81-48641
Chalice	McKinley, Robin.	LCCN: 2008-704
Cricket man	Naylor, Phyllis Reynolds.	LCCN: 2008-5889
Dance for the land	McLaren, Clemence.	LCCN: 98-33761
Dark, starry morning : stories of this world and beyond	Patneau, David.	LCCN: 95-770
Deenie.	Blume, Judy.	LCCN: 73-80197
The dog who wouldn't be	Mowat, Farley.	ISBN: 0-553-27928-9 (pbk.)
Eon	Bear, Greg, 1951-	ISBN: 0-8125-2047-5
Everything stinks	Hermes, Patricia.	ISBN: 0-671-87967-7 (pbk.)
Fire arrow : the second song of Eirren	Pattou, Edith.	LCCN: 97-40634 /AC
Flight #116 is down!	Cooney, Caroline B.	ISBN: 978-0-590-44479-8 (p
A fly named Alfred	Trembath, Don, 1963-	LCCN: 97-65299 /AC
Forget me not : from the life of Willa Havisham	Paratore, Coleen, 1958-	LCCN: 2008-40712
Freeze tag.	Cooney, Caroline B.	ISBN: 0-590-45681-4
Grace	Paton Walsh, Jill, 1937-	LCCN: 91-31054 /AC
The heart of the warrior	Betancourt, John.	ISBN: 0-671-00239-2 (pbk.)
Here at the Scenic-Vu Motel	Wyss, Thelma Hatch.	ISBN: 0-06-447001-6
Hero's song : the first song of Eirren	Pattou, Edith.	LCCN: 97-30181 /AC
Island of the Blue Dolphins	O'Dell, Scott, 1898-1989.	LCCN: 60-5213
The last mission	Mazer, Harry.	LCCN: 79-50674 /AC/r86
The longest ride	Patrick, Denise Lewis.	LCCN: 98-54828 /AC
Look for me by moonlight	Hahn, Mary Downing.	LCCN: 94-21892
Mama, let's dance	Hermes, Patricia.	ISBN: 0-590-46633-X

1984	YA SMI
1968	YA WHI
1998	YA COL
1998	YA TAY
1997	YA COO
2000	YA CON
1993	YA DOH
1992	YA BEA
1984	YA SPI
1973	YA YOL
1998	FIC STA
1999	YA STR
1992	YA NAY
1978	YA MON
1995	YA SHA
1950	YA MED
1990	YA WES
1977	YA PAT
1990	YA LEV
1982	YA MAC
2008	YA MCK
2008	YA NAY
1999	YA MCL
1995	YA PAT
1973	YA BLU
1984	YA MOW
1986	YA BEA
1995	YA HER
1998	YA PAT
1993	YA COO
1997	FIC TRE
2009	YA PAR
1992	YA COO
1992	YA PAT
1996	YA BET
1989	YA WYS
1998	YA PAT
1988	YA ODE
1979	YA MAZ
1999	YA PAT
1995	YA HAH
1991	YA HER

Misty's twilight	Henry, Marguerite, 1902-1997.	LCCN: 96-7457
The monster	Nix, Garth.	ISBN: 978-0-545-25904-0
Night cry	Naylor, Phyllis Reynolds.	ISBN: 0-440-40017-1
Night school	Cooney, Caroline B.	ISBN: 0-590-47878-8
No time to cry	McDaniel, Lurlene.	ISBN: 0-87406-637-9
The other side of silence	Mahy, Margaret.	LCCN: 95-8615
Over the river	Moranville, Sharelle Byars.	LCCN: 2002-24308
Overdue	Cusick, Richie Tankersley.	ISBN: 0-671-88743-2 (pbk.)
The perfume.	Cooney, Caroline B.	ISBN: 0-590-45402-1
The pirate's son	McCaughrean, Geraldine.	LCCN: 97-45650 /AC
Relic	Preston, Douglas J.	LCCN: 94-44321 //r952
Remembering the Titanic	Hoh, Diane.	ISBN: 0-590-87585-X (pbk.)
The return of the vampire.	Cooney, Caroline B.	ISBN: 0-590-44884-6
The runner	Voigt, Cynthia.	LCCN: 84-21663
The sacrifice	Matcheck, Diane.	LCCN: 97-36408 /AC
Sea Star, orphan of Chincoteague	Henry, Marguerite, 1902-1997.	LCCN: 49-11474
Seventeen against the dealer	Voigt, Cynthia.	LCCN: 88-27488 /AC
A solitary blue	Voigt, Cynthia.	ISBN: 0-590-47157-0
Something wicked's in those woods	Montes, Marisa.	LCCN: 99-58755
Star Trek : the return	Shatner, William.	ISBN: 0-671-52609-X (pbk.)
Stormy, Misty's foal	Henry, Marguerite, 1902-1997.	LCCN: 90-27306
Thames doesn't rhyme with James	Danziger, Paula, 1944-2004.	ISBN: 0-698-11788-3 (pbk.)
There's a bat in bunk five.	Danziger, Paula, 1944-2004.	ISBN: 0-440-98631-1
Thunder rolling in the mountains	O'Dell, Scott, 1898-1989.	LCCN: 91-15961 /AC
Titanic : the long night	Hoh, Diane.	ISBN: 0-590-33123-X
The Tuesday cafe	Trembath, Don, 1963-	LCCN: cn 95-911166
Twins	Cooney, Caroline B.	ISBN: 0-590-47478-2
THE WAYFINDER.	Pattison, Darcy.	ISBN: 0-688-17080-3 (TRAD
Where the broken heart still beats : the story of Cynthia Ann Parker	Meyer, Carolyn.	LCCN: 92-2578 /AC/r94
White lilacs	Meyer, Carolyn.	ISBN: 0-15-295876-2 (pbk.)
The lightning thief	Riordan, Rick.	LCCN: 2005-299400
About face	Wood, June Rae.	LCCN: 98-52485
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Albuquerque	Anaya, Rudolfo A.	ISBN: 0-446-36544-0
Alessandra in between	Kaplow, Robert.	LCCN: 91-45343 /AC
ALFRED HITCHCOCK AND THE THREE INVESTIGATORS IN THE SECRET OF SHRK REEF.	Arden, William, 1924-2005.	LCCN: 79-9925
Alien encounter	Brin, Susannah.	ISBN: 1-58659-051-0
Alissa, Princess of Arcadia	Ross, Jillian.	LCCN: 97-73130

1996	YA HEN
2013	YA NIX
1988	YA NAY
1995	YA COO
1993	YA MCD
1995	YA MAH
2002	YA MOR
1995	YA CUS
1992	YA COO
1998	YA MCC
1995	FIC PRE
1998	YA HOH
1992	YA COO
1986	YA VOI
1998	YA MAT
1949	YA HEN
1990	YA VOI
1993	YA VOI
2000	YA MON
1997	YA SCH
1991	YA HEN
1999	YA DAN
1982	YA DAN
1992	YA ODE
1998	YA HOH
1996	FIC TRE
1994	YA COO
2000	YA PAT
1992	YA MEY
1993	YA MEY
2005	YA RIO
1999	YA WOO
2003	YA KIM
1991	FIC COR
2002	YA CRI
1994	YA ANA
1992	YA KAP
1979	YA ARD
2001	YA BRI
1997	YA ROS

All good things-- : a novel	Friedman, Michael Jan.	ISBN: 0-671-50014-7
The Amazon papers	Keller, Beverly.	LCCN: 96-7756 /AC
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The Ancient One	Barron, T. A.	ISBN: 0-8125-3654-1
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Are you in the house alone?	Peck, Richard.	ISBN: 0-440-90227-4 (pbk.)
The arm of the starfish	L'Engle, Madeleine.	ISBN: 0-440-90183-9
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The barn	Avi, 1937-	LCCN: 94-6920 /AC
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The Big Wander	Hobbs, Will.	LCCN: 92-825 /AC
Blue heron	Avi, 1937-	LCCN: 91-4308
BOGGART.	Cooper, Susan, 1935-	ISBN: 0-590-48210-6
Born for adventure	Karr, Kathleen.	LCCN: 2006-30232
Born to trot	Henry, Marguerite, 1902-1997.	LCCN: 50-10271 /AC/r872
The boy who lost his face	Sachar, Louis, 1954-	ISBN: 0-439-33494-2
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Captain Hawaii	Arkin, Anthony Dana.	LCCN: 94-2683 /AC
Cat, herself	Hunter, Mollie, 1922-	LCCN: 85-45385 /AC
A cat of a different color	Bauer, Steven.	LCCN: 99-47787
The cat that was left behind	Adler, C. S. (Carole S.)	LCCN: 80-28123 /AC/r91
Catherine, called Birdy	Cushman, Karen.	ISBN: 978-0-547-72218-4
Charley Skedaddle	Beatty, Patricia, 1922-	ISBN: 0-8167-1317-0
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Choosing up sides	Ritter, John H., 1951-	LCCN: 97-39779 /AC
Clunie	Peck, Robert Newton.	LCCN: 78-24335 /AC
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Cosmic kidnapers	Randall, E. T.	LCCN: 84-8579 /AC/r89
Crispin : the cross of lead	Avi, 1937-	LCCN: 2001-51829

1994	YA FRI
1996	YA KEL
1999	YA RIN
1994	YA BAR
1983	YA LEN
1995	YA HIT
1996	YA DEF
1989	YA PEC
1989	YA PEC
1965	YA LEN
1999	YA KOS
1996	YA CUS
1994	YA AVI
2001	YA THO
1992	YA HOBB
1992	YA AVI
1993	YA COO
2007	YA KAR
1950	YA HEN
2001	YA SAC
1998	YA HOU
1998	YA GIL
1997	YA HOG
1996	YA HOW
1963	YA SPE
1965	YA LEN
1993	YA AVI
1994	YA ARK
1985	YA HUN
2000	YA BAU
1981	YA ADL
1994	YA CUS
1988	YA BEA
2005	YA DAH
1985	YA KLE
1987	YA MAN
1977	YA YEP
1998	YA RIT
1979	YA PEC
1992	YA BYA
1985	YA RAN
2002	YA AVI

Daphne's book	Hahn, Mary Downing.	LCCN: 83-7348 /AC
Dar and the spear-thrower	Cowley, Marjorie.	LCCN: 93-17200 /AC
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Dark Shade	Curry, Jane Louise.	LCCN: 97-30238
Day of glory	Spencer, Philip.	ISBN: 0-590-44415-8
The devil's paintbox	McKernan, Victoria.	ISBN: 0-440-23962-1
Doc	Graber, Richard.	LCCN: 86-45034 /AC
Dogbreath victorious	Henry, Chad.	LCCN: 99-19708
Dogs don't tell jokes	Sachar, Louis, 1954-	LCCN: 91-2042
The door in the wall.	De Angeli, Marguerite, 1889-1987.	ISBN: 0-590-02980-0
Dorp dead	Cunningham, Julia.	LCCN: 93-235049 /AC
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Eldest	Paolini, Christopher.	LCCN: 2005-9325
Elena of the stars	Rosenthal, C. P.	LCCN: 95-11365
ERICA.	Pollinger, Eileen.	LCCN: 84-73384
Escape from Warsaw	Serraillier, Ian.	ISBN: 0-590-43715-1
The exchange student	Gilmore, Kate.	LCCN: 97-47162
Farewell to the Island	Whelan, Gloria.	LCCN: 98-16089
The fighting ground	Avi, 1937-	ISBN: 978-0-06-440185-2
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Forty acres and maybe a mule	Robinet, Harriette.	LCCN: 97-39169 /AC
Fourteen	Sachs, Marilyn.	LCCN: 82-18209 /AC
Freaky Friday.	Rodgers, Mary, 1931-	LCCN: 74-183158
Friedrich	Richter, Hans Peter, 1925-1993.	LCCN: 86-18702 /AC
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Ghost boy	Lawrence, Iain, 1955-	LCCN: 00-25590
The ghost in the Tokaido Inn	Hoobler, Dorothy.	LCCN: 98-14089 /AC
The ghost of Fossil Glen	DeFelice, Cynthia C.	LCCN: 97-33230 /AC
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The gift of the pirate queen	Giff, Patricia Reilly.	ISBN: 0-440-43046-1 (pbk.)
A girl named Disaster	Farmer, Nancy, 1941-	LCCN: 96-15141
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Go and come back : a novel	Abelove, Joan.	LCCN: 97-36070 /AC
Gold star sister	Murphy, Claire Rudolf.	LCCN: 93-48135 /AC

1983	YA HAH
1994	YA COW
1986	YA COO
1998	YA CUR
1955	YA SPE
2009	FIC MCK
1986	YA GRA
1999	YA HEN
1991	YA SAC
1949	YA DEA
1993	YA CUN
1995	YA GAR
1987	YA HOO
1982	YA AAR
2008	YA PAO
1995	YA ROS
1985	YA POL
1972	YA SER
1999	YA GIL
1998	YA WHE
2004	YA AVI
1994	YA RIN
1995	YA CAR
2006	YA SAC
1981	YA CAR
1982	YA ADL
1995	YA TOM
1998	YA ROB
1983	YA SAC
1972	YA ROD
1987	YA RIC
1990	YA BLO
1999	YA GRE
1997	YA PEC
2000	YA LAW
1999	YA HOO
1998	YA DEF
1999	FIC DUN
1990	YA GIF
1996	YA FAR
2001	FIC CHE
1998	YA ABE
1994	YA MUR

Grace	Skorpen, Liesel Moak.	LCCN: 83-49472
Gracie's girl	Wittlinger, Ellen.	LCCN: 99-47318
Granny the pag	Bawden, Nina, 1925-2012.	LCCN: 95-38191 /AC
Great expectations	Bethancourt, T. Ernesto.	LCCN: 86-81452
The grey king	Cooper, Susan, 1935-	LCCN: 86-3613
THE HAUNTED BOOKSHOP.	Morley, Christopher, 1890-1957.	
The haymeadow	Paulsen, Gary.	LCCN: 91-36666
Heroes of the valley	Stroud, Jonathan.	ISBN: 1-42310967-8
Hoggee	Myers, Anna.	LCCN: 2004-49458
A horse to remember : a novel and illustrations	Savitt, Sam.	LCCN: 83-16655 /AC
The hour of the wolf	Calvert, Patricia.	LCCN: 83-14184 /AC
A house full of strangers	Johnson, Emily Rhoads.	LCCN: 91-41104 /AC
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How to eat fried worms	Rockwell, Thomas, 1933-	ISBN: 978-0-440-44545-6
How to survive middle school	Gephart, Donna.	ISBN: 0-375-85411-8
Humming whispers	Johnson, Angela.	LCCN: 94-24223 /AC
A hunter comes home	Turner, Ann Warren.	LCCN: 80-13199 /AC/r80
I, Coriander	Gardner, Sally.	LCCN: 2005-6050
I want to buy a vowel : a novel of illegal alienation	Welter, John, 1951-	LCCN: 96-16117
Immortal	Golden, Christopher.	LCCN: bl 00-3949
In my father's house	Rinaldi, Ann.	LCCN: 91-46839 /AC
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The islander : a novel	Rylant, Cynthia.	LCCN: 97-36059 /AC
It's not the end of the world	Blume, Judy.	ISBN: 0-440-44158-7
Journey to the blue moon : in which time is lost and then found again	Rupp, Rebecca.	LCCN: 2005-52731
The judge	Martini, Steve, 1946-	LCCN: 95-41835 //r96
Jungle dogs	Salisbury, Graham.	LCCN: 98-5561
Keep smiling through	Rinaldi, Ann.	LCCN: 95-31214 /AC
The kidnappers : a mystery	Roberts, Willo Davis.	LCCN: 96-53677 /AC
King of the wind	Henry, Marguerite, 1902-1997.	LCCN: 91-13474 /AC
The last full measure	Shaara, Jeff, 1952-	LCCN: 99-90092
Last one home	Osborne, Mary Pope.	LCCN: 85-20588 /AC
The last silk dress.	Rinaldi, Ann.	ISBN: 0-553-28315-4
Letters from Rifka	Hesse, Karen.	LCCN: 93-7486 /AC
Liars	Petersen, P. J.	LCCN: 91-28490 /AC
Lies	Hopper, Nancy J.	LCCN: 83-20751 /AC
The light in the forest : a novel	Richter, Conrad, 1890-1968.	ISBN: 1-40007788-5
The lilies of the field	Barrett, William E. (William Edmund), 1900-1986.	ISBN: 0-446-31500-1
A line in the sand : the Alamo diary of Lucinda Lawrence	Garland, Sherry.	LCCN: 97-40638 /AC
Little brother	Baillie, Allan, 1943-	ISBN: 0-14-036862-0 (pbk.)

1984	YA SKO
2000	YA WIT
1996	YA BAW
1987	YA DIC
1986	YA COO
1966	FIC MOR
1992	YA PAU
2009	YA STR
2004	YA MYE
1984	YA SAV
1983	YA CAL
1992	YA JOH
1988	YA ROC
1988	YA ROC
2011	YA GEP
1995	YA JOH
1980	YA TUR
2005	YA GAR
1996	YA WEL
2000	YA GOL
1993	YA RIN
1995	FIC COR
1998	YA RYL
1986	YA BLU
2006	YA RUP
1995	FIC MAR
1998	YA SAL
1996	YA RIN
1998	YA ROB
1991	YA HEN
1999	FIC SHA
1986	YA OSB
1990	YA RIN
1993	YA HES
1992	YA PET
1984	YA HOP
2004	YA RIC
1995	YA BAR
1998	YA GAR
1994	YA BAI

Little women next door	Klass, Sheila Solomon.	LCCN: 00-35016
Lost in America	Sachs, Marilyn.	LCCN: 2004-17551
Lostman's River	DeFelice, Cynthia C.	LCCN: 93-40857 /AC
Love you, soldier	Hest, Amy.	LCCN: 99-46874
Mama	Hopkins, Lee Bennett.	LCCN: 99-60224
Master of the day of judgment	Perutz, Leo, 1882-1957.	LCCN: 94-14353
Memories of summer	White, Ruth, 1942-	LCCN: 99-54793
Mine eyes have seen	Rinaldi, Ann.	LCCN: 97-10680
Minnow on the Say	Pearce, Philippa.	LCCN: 98-52078
Miranda goes to Hollywood : adventures in the land of palm trees, cowboys, and moving pictures	Kendall, Jane F.	LCCN: 98-30912 /AC
Miriam	Gormley, Beatrice.	LCCN: 98-17761 /AC
The missing 'gator of Gumbo Limbo : an ecological mystery	George, Jean Craighead, 1919-2012.	ISBN: 0-06-440434-X
Missing May	Rylant, Cynthia.	ISBN: 0-440-40865-2 (pbk.)
Missing May	Rylant, Cynthia.	ISBN: 0-440-40865-2 (pbk.)
Misty of Chincoteague	Henry, Marguerite, 1902-1997.	ISBN: 0-02-743622-5
Monet's ghost	Yarbro, Chelsea Quinn, 1942-	LCCN: 96-85373 /AC
Montmorency : thief, liar, gentleman?	Updale, Eleanor.	LCCN: 2003-56345
More sideways arithmetic from Wayside School	Sachar, Louis, 1954-	ISBN: 0-590-47762-5
Morning is a long time coming	Greene, Bette, 1934-	LCCN: 76-42933 /AC
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The mystery of Drear House : the conclusion of the Dies Drear chronicle	Hamilton, Virginia.	ISBN: 0-590-95627-2 (pbk.)
THE MYSTERY OF THE DEADLY DOUBLE.	Arden, William, 1924-2005.	LCCN: 79-29638
Night journeys	Avi, 1937-	LCCN: 78-10151 /AC/r872
The night the white deer died	Paulsen, Gary.	ISBN: 0-440-21092-5
Nightpool	Murphy, Shirley	LCCN: 85-42626 /AC
Nobody's fault?	Rousseau.	ISBN: 0-440-46523-0
Not for a billion, gazillion dollars	Hermes, Patricia.	ISBN: 0-440-46523-0
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On the far side of the mountain	Cross, Gillian.	LCCN: 84-48741 /AC
The other Shepards	George, Jean Craighead, 1919-2012.	LCCN: 89-25988
The other side of dark	Griffin, Adele.	LCCN: 98-12609 /AC
Out of nowhere : a novel	Nixon, Joan Lowery.	LCCN: 85-46074 /AC
Owl in love	Sebestyen, Ouida.	LCCN: 95-9434
Ozma of Oz.	Kindl, Patrice.	LCCN: 92-26952 /AC
	Baum, L. Frank (Lyman Frank), 1856-1919.	ISBN: 0-8167-0796-0

2000	YA KLA
2005	YA SAC
1994	YA DEF
2000	YA HES
2000	YA HOP
1994	FIC PER
2000	YA WHI
1998	YA RIN
2000	YA PEA
1999	YA KEN
1999	YA GOR
1993	YA GEO
1993	YA RYL
1993	YA RYL
1975	YA HEN
1997	YA YAR
2004	YA UPD
1994	YA SAC
1978	YA GRE
1992	YA GUY
1999	YA ANA
1987	YA HAM
1997	YA HAM
1981	YA ARD
1979	YA AVI
1978	YA PAU
1985	YA MUR
1983	YA HER
1998	YA DAN
1994	YA KAS
1984	YA ANT
1985	YA CRO
1990	YA GEO
1998	YA GRI
1986	FIC NIX
1995	YA SEB
1993	YA KIN
1986	YA BAU

PALACE OF MIRRORS.	Haddix, Margaret Peterson.	ISBN: 978-0-545-14234-2
Perloo the bold	Avi, 1937-	LCCN: 97-10681 /AC
The pet-sitting peril	Roberts, Willo Davis.	LCCN: 89-77696 /AC
A pocket full of seeds	Sachs, Marilyn.	LCCN: 93-36243 /AC
Praying to A.L	Caseley, Judith.	LCCN: 99-22045
The primrose way	Koller, Jackie French.	LCCN: 92-5322
The princess diaries	Cabot, Meg.	ISBN: 0-06-147993-4
The Princess Diaries 2 : royal engagement.		ISBN: 1-59532-086-5
The princess in the pigpen	Thomas, Jane Resh.	LCCN: 89-856 /AC
Promises to the dead	Hahn, Mary Downing.	LCCN: 99-48525
Protecting Marie	Henkes, Kevin.	LCCN: 96-23208
P.S. longer letter later	Danziger, Paula, 1944-2004.	LCCN: 97-19120 /AC
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The raging quiet	Jordan, Sherryl.	LCCN: 98-23283
Ragweed	Avi, 1937-	LCCN: 98-55160 /AC
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Reaching Dustin	Grove, Vicki.	LCCN: 97-8181 /AC
Remembering Mog	Rodowsky, Colby F.	LCCN: 95-30616
Retreat and recall.	Hopkins, Joseph G. E.	LCCN: 66-16690
Return to Howliday Inn	Howe, James, 1946-	ISBN: 0-380-71972-X
The riddle of Penncroft Farm	Jensen, Dorothea.	LCCN: 88-39085 /AC
A ride into morning : the story of Tempe Wick	Rinaldi, Ann.	ISBN: 0-15-200673-7
Rifles for Watie	Keith, Harold, 1903-1998.	ISBN: 0-06-447030-X
THE RUNAWAY PONY.	Leigh, Susannah.	ISBN: 0-88110-942-8
Safe at second	Johnson, Scott.	LCCN: 98-39621 /AC
Sang Spell	Naylor, Phyllis Reynolds.	LCCN: 97-34067
Saving Shiloh	Naylor, Phyllis Reynolds.	LCCN: 96-37373 /AC
The second bend in the river	Rinaldi, Ann.	ISBN: 0-590-74259-0
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Send one angel down	Schwartz, Virginia Frances.	LCCN: 99-52818
Seventeenth summer	Daly, Maureen, 1921-2006.	LCCN: 42-12642 //r60
Shadow of a hero	Dickinson, Peter, 1927-	LCCN: 94-8667 /AC
Shatterglass	Pierce, Tamora.	LCCN: 2002-75862
Shiloh	Naylor, Phyllis Reynolds.	LCCN: 90-603
Sideways arithmetic from Wayside School	Sachar, Louis, 1954-	ISBN: 978-0-590-45726-2
Sideways stories from Wayside School	Sachar, Louis, 1954-	ISBN: 0-380-73148-7
Silver dollar girl	Ayres, Katherine.	LCCN: 99-86903
Sixth grade secrets	Sachar, Louis, 1954-	LCCN: bl 99-789366
Skellig	Almond, David, 1951-	LCCN: 98-23121
Skipping school	Haas, Jessie.	LCCN: 91-37642 /AC
Smuggler's Island : a novel	Avi, 1937-	LCCN: 93-35964 /AC
Solace of the road	Dowd, Siobhan.	LCCN: 2008-44603

2008	YA HAD
1998	YA AVI
1990	YA ROB
1994	YA SAC
2000	YA CAS
1992	YA KOL
2008	YA CAB
2005	YA PRI
1989	YA THO
2000	YA HAH
1996	YA HEN
1998	YA DAN
2008	YA JEA
1999	YA JOR
1999	YA AVI
1994	YA TEM
1998	YA GRO
1996	YA ROD
1966	YA HOP
1993	YA HOW
1989	YA JEN
1995	YA RIN
1987	YA KEI
1996	YA BAT
1999	YA JOH
1998	YA NAY
1997	YA NAY
1999	YA RIN
2000	YA SCH
2000	YA SCH
1968	YA DAL
1994	YA DIC
2003	YA PIE
1991	YA NAY
1989	YA SAC
2005	YA SAC
2000	YA AYR
1994	YA SAC
1999	YA ALM
1992	YA HAA
1994	YA AVI
2009	FIC DOW

The something-special horse	Hall, Lynn.	LCCN: 84-23636 /AC
Soup for president	Peck, Robert Newton.	ISBN: 0-440-48188-0
Soup in love	Peck, Robert Newton.	LCCN: 91-16272 /AC
Spies on the Devil's Belt	Haynes, Betsy.	ISBN: 0-590-40567-5
Spite fences	Krisher, Trudy.	LCCN: 94-8665
Star Trek generations : a novel	Vornholt, John.	ISBN: 0-671-51901-8 (pbk.)
Stone water	Gilbert, Barbara Snow, 1954-	LCCN: 95-50378 /AC
The strange night writing of Jessamine Colter	DeFelice, Cynthia C.	LCCN: 88-4325
Stranger in Dadland	Koss, Amy Goldman, 1954-	LCCN: 99-462100
Stranger with my face	Duncan, Lois, 1934-	ISBN: 0-440-98356-8 (pbk.)
Street magic	Pierce, Tamora. Koss, Amy Goldman, 1954-	ISBN: 0-590-39643-9 LCCN: 00-38365
Strike two	Duncan, Lois, 1934-	ISBN: 0-440-98324-X
Summer of fear	Greene, Bette.	ISBN: 0-553-27247-0
Summer of my German soldier	Hickman, Janet.	ISBN: 0-380-73224-6
Susannah	Thompson, Kate, 1956-	LCCN: 97-33056
Switchers	Griffin, Peni R.	LCCN: 94-15025 /AC
Switching well	LeZotte, Ann Clare.	LCCN: 2007-47737
T4 : a novel in verse	Clare, Andrea M.	LCCN: 73-80400 /AC/r87
A tale of two cities	Cormier, Robert.	LCCN: 96-3110
Tenderness : a novel	Dahl, Michael.	LCCN: 2008-31284
Terror beach	Harrison, Barbara, 1936-	LCCN: 98-45823
Theo	Danziger, Paula, 1944- 2004.	ISBN: 0-698-11689-5 (pbk.)
There's a bat in bunk five	Duncan, Lois, 1934-	ISBN: 0-7383-0526-X
They never came home	O'Dell, Scott, 1898-1989.	ISBN: 0-440-40879-2 (pbk.)
Thunder rolling in the mountains	O'Dell, Scott, 1898-1989.	ISBN: 0-440-40879-2 (pbk.)
Thunder rolling in the mountains	Sachs, Marilyn.	LCCN: 84-21252 /AC
Thunderbird	Rinaldi, Ann.	ISBN: 0-440-22850-6 (pbk.)
Time enough for drums	Thesman, Jean.	LCCN: 98-27787
The tree of bells	Kirkpatrick, Katherine.	LCCN: 98-6030
Trouble's daughter : the story of Susanna Hutchinson, Indian captive	Kelly, Eric Philbrook, 1884-1960.	LCCN: 66-16712 /AC/r77
The trumpeter of Krakow	Anderson, Mary, 1939-	LCCN: 83-15656 /AC/r97
Tune in tomorrow	Haas, Jessie.	LCCN: 98-10485 /AC
Unbroken	Savage, Deborah.	LCCN: 96-27238
Under a different sky	Salisbury, Graham.	LCCN: 94-444 /AC
Under the blood-red sun	Roberts, Willo Davis.	ISBN: 0-689-82051-8
The view from the cherry tree	Hahn, Mary Downing.	ISBN: 0-547-02864-4
Wait till Helen comes : a ghost story	Morpurgo, Michael.	LCCN: 94-7602
The war of Jenkins' ear	Ipcar, Dahlov Zorach, 1917-	LCCN: 72-85875
The warlock of night	Sachar, Louis, 1954-	LCCN: 2005-270190
Wayside school gets a little stranger	Sachar, Louis, 1954-	ISBN: 0-380-73150-9
Wayside School is falling down		

1985	YA HAL
1986	YA PEC
1992	YA PEC
1974	YA HAY
1994	YA KRI
1994	YA VOR
1996	YA GIL
1996	YA DEF
2001	YA KOS
1990	FIC DUN
2002	YA PIE
2001	YA KOS
1990	FIC DUN
1986	YA GRE
2000	YA HIC
1998	YA THO
1994	YA GRI
2008	YA LeZ
1973	YA DIC
1997	FIC COR
2009	YA DAH
1999	YA HAR
1998	YA DAN
1990	FIC DUN
1993	YA ODE
1993	YA ODE
1985	YA SAC
2000	YA RIN
1999	YA THE
1998	YA KIR
1966	YA KEL
1984	YA AND
1999	YA HAA
1997	YA SAV
1994	YA SAL
1998	YA ROB
2008	YA HAH
1997	YA MOR
1969	YA IPC
2005	YA SAC
2005	YA SAC

We all fall down	Cormier, Robert.	ISBN: 0-440-21556-0
Weasel	DeFelice, Cynthia C.	ISBN: 978-0-380-71358-5
West on the wagon train	Kimmel, Elizabeth Cody.	LCCN: 2002-10378
When Hitler stole pink rabbit	Kerr, Judith.	ISBN: 0-698-11589-9
The white stag	Seredy, Kate.	LCCN: 79-17074
Wilderness venture.	Howard, Elizabeth.	LCCN: 73-4991 /AC
Will you, won't you?	Haas, Jessie.	LCCN: 00-25382
Winning	Adler, C. S. (Carole S.)	LCCN: 98-51935 /AC
Witchery Hill	Katz, Welwyn Wilton.	LCCN: 84-3056 /AC
The witches	Dahl, Roald.	LCCN: 99-165483
The Wizard of Oz	Baum, L. Frank (Lyman Frank), 1856-1919.	LCCN: 99-47351
Wolf by the ears	Rinaldi, Ann.	ISBN: 0-590-43412-8
The Wolf King	Turnbull, Ann.	LCCN: 75-25513 /AC/r963
The woman in the wall	Kindl, Patrice.	LCCN: 98-16337 /AC
Wren's war	Smith, Sherwood.	LCCN: 94-36111
Wrestling with honor.	Klass, David.	ISBN: 0-590-43187-0
Your friend in fashion, Abby Shapiro	Axelrod, Amy.	LCCN: 2010-24185

1993	FIC COR
1991	YA DEF
2003	YA KIM
1997	YA KER
1979	YA SER
1973	YA HOW
2000	YA HAA
1999	YA ADL
1984	YA KAT
2007	YA DAH
2000	YA BAU
1991	YA RIN
1976	YA TUR
1998	YA KIN
1995	YA SMI
1990	FIC KLA
2011	YA AXE

2019-20 Property Tax Report Card

530101 - Duquesne Central School District			
Contact Person: Jeff Rivenburg			
Telephone Number: (618) 895-2279			
	Budgeted 2018-2019 [A]	Proposed Budget 2019-2020 [B]	Percent Change [C]
Total Budgeted Amount, Not Including Separate Propositions	\$ 17,150,000	\$ 17,355,000	1.25%
A. Proposed Tax Levy to Support the Total Budgeted Amount ¹	\$ 8,072,101	\$ 8,072,101	
B. Tax Levy to Support Library Debt, if Applicable	\$ -	\$ -	
C. Tax Levy for Non-Excludable Propositions, if Applicable ²	\$ -	\$ -	
D. Total Tax Cap Reserve Amount Used to Reduce Current Year Levy, if Applicable	\$ -	\$ -	
E. Total Proposed School Year Tax Levy (A + B + C - D)	\$ 8,072,101	\$ 8,072,101	0.00%
F. Permissible Exclusions to the School Tax Levy Limit	\$ 245,688	\$ 110,256	
G. School Tax Levy Limit, <u>Excluding</u> Levy for Permissible Exclusions ³	\$ 8,072,737	\$ 8,108,018	
H. Total Proposed Tax Levy for School Purposes, <u>Excluding</u> Permissible Exclusions and Levy for Library Debt, Plus Prior Year Tax Cap Reserve (E - B - F + D)	\$ 7,826,413	\$ 7,961,845	
I. Difference (G - H) (Negative Value Requires 60% Voter Approval) ²	\$ 246,324	\$ 146,173	
Public School Enrollment	691	665	-3.76%
Change in Consumer Price Index			2.00%

¹ Include any prior year reserve for excess tax levy, including interest.

² Tax levy associated with educational or transportation services propositions are not eligible for exclusion under the School Tax Levy Limit and may affect voter approval requirements.

³ For 2019-20, includes any carryover from 2018-19 and excludes any tax levy for library debt or prior year reserve for excess tax levy, including interest.

	Actual 2018-19 (D)	Estimated 2019-20 (E)
Adjusted Restricted Fund Balance	\$ 3,727,325	\$ 4,577,500
Assigned Appropriated Fund Balance	\$ 830,504	\$ 707,300
Adjusted Unrestricted Fund Balance	\$ 1,302,976	\$ 694,600
Adjusted Unrestricted Fund Balance as a Percent of the Total Budget	7.60%	4.00%

Schedule of Reserve Funds

Reserve Type	Reserve Name	3/31/19 Actual Balance	6/30/19 Estimated Ending Balance	Intended Use of the Reserve in the 2019-2020 School Year	Reserve Description *
Capital	Capital	\$ 1,600,000	\$ 1,600,000		To pay the cost of any object or purpose for which bonds may be issued.
Repair	No Current Reserve			\$ -	To pay the cost of repairs to capital improvements or equipment.
Workers' Compensation	Workers Compensation	\$ 75,000	\$ 75,000	\$ -	To pay for Workers Compensation and benefits.
Unemployment Insurance	Unemployment	\$ 180,232	\$ 180,232	\$ -	To pay the cost of reimbursement to the State Unemployment Insurance Fund.
Reserve for Tax Reduction	No Current Reserve			\$ -	For the gradual use of the proceeds of the sale of school district real property.
Mandatory Reserve for Debt Service	No Current Reserve			\$ -	To cover debt service payments on outstanding obligations (bonds, BANS) after the sale of district capital assets or improvements.
Insurance	Insurance	\$ 733,000	\$ 733,000	\$ -	To pay liability, casualty, and other types of uninsured losses.
Property Loss	Property Loss	\$ 62,158	\$ 62,158	\$ -	To establish and maintain a program of reserves to cover property loss.
Liability	No Current Reserve			\$ -	To establish and maintain a program of reserves to cover liability claims incurred.
Tax Certiorari	Tax Certiorari	\$ -	\$ -	\$ -	To establish a reserve fund for tax certiorari settlements.
Reserve for Insurance Recoveries	No Current Reserve			\$ -	To account for unexpended proceeds of insurance recoveries at the fiscal year end.
Employee Benefit Accrued Liability	Benefit Reserve	\$ 31,450	\$ 31,450	\$ -	For the payment of accrued employee benefits due to employees upon termination of service.
Retirement Contribution	Retirement Contributions	\$ 1,045,483	\$ 1,045,483	\$ -	To fund employer retirement contributions to the State and Local Employees' Retirement System.
Reserve for Uncollected Taxes	No Current Reserve			\$ -	For unpaid taxes due certain city school districts not reimbursed by their county until the following fiscal year.
Other Reserve	No Current Reserve			\$ -	

Duanesburg Central School District

Appropriation Status Detail Report By Function From 7/1/2018 To 2/28/2019



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1010.400-50-00</u>	BOE Contr Expense	12,000.00	0.00	12,000.00	7,135.95	0.00	4,864.05
<u>A 1010.450-50-00</u>	BOE Supplies	1,000.00	0.00	1,000.00	125.05	0.00	874.95
<u>A 1010.451-50-00</u>	BOE Postage	14,200.00	0.00	14,200.00	1,580.23	10,919.77	1,700.00
<u>A 1010.490-50-00</u>	BOE BOCES Services	1,200.00	700.00	1,900.00	1,425.98	474.02	0.00
1010	BOARD OF EDUCATION	28,400.00	700.00	29,100.00	10,267.21	11,393.79	7,439.00
<u>A 1040.400-50-00</u>	Clerk Cont Expense	500.00	0.00	500.00	282.81	0.00	217.19
<u>A 1040.450-50-00</u>	Clerk Supplies	250.00	0.00	250.00	0.00	0.00	250.00
1040	DISTRICT CLERK	750.00	0.00	750.00	282.81	0.00	467.19
<u>A 1060.400-50-00</u>	Dist Mtg Cont Expense	400.00	0.00	400.00	0.00	0.00	400.00
<u>A 1060.450-50-00</u>	Dist Mtg Supplies	100.00	0.00	100.00	0.00	0.00	100.00
1060	DISTRICT MEETING	500.00	0.00	500.00	0.00	0.00	500.00
10		29,650.00	700.00	30,350.00	10,550.02	11,393.79	8,406.19
<u>A 1240.150-20-00</u>	CSA Instructional Salary	133,000.00	0.00	133,000.00	84,403.77	48,596.23	0.00
<u>A 1240.160-20-00</u>	CSA Non-Instructional Salary	40,600.00	82.00	40,682.00	25,753.93	14,828.07	100.00
<u>A 1240.400-20-00</u>	CSA Cont Expense	6,000.00	-82.00	5,918.00	3,674.57	167.11	2,076.32
<u>A 1240.450-20-00</u>	CSA Supplies	2,000.00	0.00	2,000.00	215.00	0.00	1,785.00
1240	CHIEF SCHOOL ADMINISTRATOR	181,600.00	0.00	181,600.00	114,047.27	63,591.41	3,961.32
12		181,600.00	0.00	181,600.00	114,047.27	63,591.41	3,961.32
<u>A 1310.150-20-00</u>	Bus Adm Instructional Salary	92,000.00	0.00	92,000.00	50,709.06	29,290.94	12,000.00
<u>A 1310.160-20-00</u>	Bus Adm Non-Instr Salary	97,366.00	0.00	97,366.00	59,106.20	30,424.80	7,835.00
<u>A 1310.400-20-00</u>	Bus Adm Cont Expense	64,124.00	0.00	64,124.00	32,770.31	19,427.44	11,926.25
<u>A 1310.450-20-00</u>	Bus Adm Supplies	3,500.00	13.95	3,513.95	2,107.63	62.05	1,344.27
<u>A 1310.490-20-00</u>	Bus Adm BOCES Services	7,464.00	19,000.00	26,464.00	16,408.46	10,055.54	0.00
1310	BUSINESS ADMINISTRATION	264,454.00	19,013.95	283,467.95	161,101.66	89,260.77	33,105.52
<u>A 1320.400-20-00</u>	Audit Cont Expense	25,000.00	0.00	25,000.00	8,700.00	5,300.00	11,000.00
1320	AUDITING	25,000.00	0.00	25,000.00	8,700.00	5,300.00	11,000.00
<u>A 1330.450-20-00</u>	Tax Collector Supplies	200.00	0.00	200.00	0.00	0.00	200.00
1330	TAX COLLECTOR	200.00	0.00	200.00	0.00	0.00	200.00
<u>A 1345.400-00-00</u>	Purchasing-Contractual	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 1345.490-00-00</u>	Purchasing BOCES	4,500.00	0.00	4,500.00	2,258.76	2,241.24	0.00
1345	PURCHASING	5,500.00	0.00	5,500.00	2,258.76	2,241.24	1,000.00
<u>A 1380.400-20-00</u>	Fiscal Agent Fees	7,400.00	0.00	7,400.00	2,636.00	4,364.00	400.00
1380	FISCAL AGENT FEE	7,400.00	0.00	7,400.00	2,636.00	4,364.00	400.00

Duanesburg Central School District

Appropriation Status Detail Report By Function From 7/1/2018 To 2/28/2019



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
13		**	302,554.00	19,013.95	321,567.95	174,696.42	101,166.01	45,705.52
<u>A 1420.400-00-00</u>	Legal Contractual Expense		41,200.00	6,000.00	47,200.00	19,099.00	24,901.00	3,200.00
1420	LEGAL	*	41,200.00	6,000.00	47,200.00	19,099.00	24,901.00	3,200.00
<u>A 1430.400-00-00</u>	Personnel Cont Expense		750.00	600.00	1,350.00	1,234.00	116.00	0.00
<u>A 1430.490-00-00</u>	Personnel BOCES		25,500.00	0.00	25,500.00	9,935.46	7,064.54	8,500.00
1430	PERSONNEL	*	26,250.00	600.00	26,850.00	11,169.46	7,180.54	8,500.00
<u>A 1460.400-00-00</u>	Records Management - Contractual		5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
<u>A 1460.450-00-00</u>	Records Management - Materials & Suppl		100.00	0.00	100.00	0.00	0.00	100.00
1460	RECORDS MANAGEMENT OFFICER	*	5,600.00	0.00	5,600.00	0.00	0.00	5,600.00
<u>A 1480.400-00-00</u>	Public Info Cont Expense		1,500.00	0.00	1,500.00	1,010.06	189.94	300.00
<u>A 1480.450-00-00</u>	Public Info Supplies		100.00	0.00	100.00	0.00	0.00	100.00
<u>A 1480.490-00-00</u>	Public Info BOCES		85,170.00	0.00	85,170.00	62,802.00	22,368.00	0.00
1480	PUBLIC INFORMATION & SERVICES	*	86,770.00	0.00	86,770.00	63,812.06	22,557.94	400.00
14		**	159,820.00	6,600.00	166,420.00	94,080.52	54,639.48	17,700.00
<u>A 1620.160-00-00</u>	Operations Non-Instr Salary		161,586.00	0.00	161,586.00	92,030.88	53,803.80	15,751.32
<u>A 1620.161-00-00</u>	Operations Overtime		2,500.00	0.00	2,500.00	394.74	0.00	2,105.26
<u>A 1620.200-10-00</u>	Operations Equipment		30,000.00	739.99	30,739.99	14,883.93	0.00	15,856.06
<u>A 1620.400-10-00</u>	Operations Cont Expense		80,000.00	107,845.70	187,845.70	144,867.15	28,013.92	14,964.63
<u>A 1620.420-10-00</u>	Phone District		17,378.00	0.00	17,378.00	9,186.02	7,813.98	378.00
<u>A 1620.421-10-00</u>	Water Rent		8,256.00	0.00	8,256.00	5,980.00	1,620.00	656.00
<u>A 1620.422-00-00</u>	Sewer		70,658.00	0.00	70,658.00	60,181.40	0.00	10,476.60
<u>A 1620.430-10-00</u>	Fuel Oil		115,000.00	0.00	115,000.00	79,029.61	20,970.39	15,000.00
<u>A 1620.431-10-00</u>	Electric		120,000.00	0.00	120,000.00	61,040.36	30,534.64	28,425.00
<u>A 1620.432-10-00</u>	Propane		500.00	0.00	500.00	0.00	0.00	500.00
<u>A 1620.450-10-00</u>	Operations Supplies		100,000.00	19,706.06	119,706.06	75,969.73	19,514.67	24,221.66
<u>A 1620.490-00-00</u>	BOCES Services		20,400.00	0.00	20,400.00	16,302.54	3,322.92	774.54
1620	OPERATION OF PLANT	*	726,278.00	128,291.75	854,569.75	559,866.36	165,594.32	129,109.07
<u>A 1621.160-00-00</u>	Maint Non-Instr Salaries		285,001.00	0.00	285,001.00	185,831.42	82,107.91	17,061.67
<u>A 1621.161-00-00</u>	Maint Overtime		12,000.00	0.00	12,000.00	3,002.75	0.00	8,997.25
<u>A 1621.200-00-00</u>	Maint Equipment		2,500.00	0.00	2,500.00	2,500.00	0.00	0.00
<u>A 1621.400-00-00</u>	Maint Cont Expense		34,500.00	2,618.00	37,118.00	15,458.73	5,411.74	16,247.53
<u>A 1621.450-10-00</u>	Maint Supplies		20,600.00	16,603.79	37,203.79	22,633.31	4,476.51	10,093.97
1621	MAINTENANCE OF PLANT	*	354,601.00	19,221.79	373,822.79	229,426.21	91,996.16	52,400.42

Duanesburg Central School District

Appropriation Status Detail Report By Function From 7/1/2018 To 2/28/2019



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1680.490-00-00</u>	Data Processing BOCES		35,700.00	0.00	35,700.00	16,503.02	11,496.98	7,700.00
1680	CENTRAL DATA PROCESSING	*	35,700.00	0.00	35,700.00	16,503.02	11,496.98	7,700.00
16		**	1,116,579.00	147,513.54	1,264,092.54	805,795.59	269,087.46	189,209.49
<u>A 1910.400-00-00</u>	Unallocated Insurance		55,555.00	0.00	55,555.00	52,495.00	3,060.00	0.00
<u>A 1910.401-00-00</u>	Unallocated Insurance Deductible		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
1910	UNALLOCATED INSURANCE	*	56,555.00	0.00	56,555.00	52,495.00	3,060.00	1,000.00
<u>A 1930.400-00-00</u>	Judgements And Claims		250.00	0.00	250.00	0.00	0.00	250.00
1930	JUDGMENTS & CLAIMS	*	250.00	0.00	250.00	0.00	0.00	250.00
<u>A 1964.400-00-00</u>	Refund On Real Property Taxes		1,000.00	0.00	1,000.00	248.05	0.00	751.95
1964	REFUND ON REAL PROPERTY TAXES	*	1,000.00	0.00	1,000.00	248.05	0.00	751.95
<u>A 1981.490-00-00</u>	Administrative Charge BOCES		93,177.00	0.00	93,177.00	81,930.00	0.00	11,247.00
1981	BOCES ADMINISTRATIVE COSTS	*	93,177.00	0.00	93,177.00	81,930.00	0.00	11,247.00
19		**	150,982.00	0.00	150,982.00	134,673.05	3,060.00	13,248.95
1		***	1,941,185.00	173,827.49	2,115,012.49	1,333,842.87	502,938.15	278,231.47
<u>A 2010.150-10-00</u>	Curr Devel Instr Salaries		9,000.00	0.00	9,000.00	4,375.00	0.00	4,625.00
2010	CURRICULUM DEVEL & SUPERVISION	*	9,000.00	0.00	9,000.00	4,375.00	0.00	4,625.00
<u>A 2020.150-10-00</u>	Admin Instr Salaries		266,770.00	0.00	266,770.00	161,406.31	94,930.84	10,432.85
<u>A 2020.160-10-00</u>	Admin Non-Instr Salaries		122,505.00	0.00	122,505.00	71,143.43	47,160.94	4,200.63
<u>A 2020.161-10-00</u>	Admin Non-Instr Salaries Subs		2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
<u>A 2020.400-10-00</u>	Admin Contr Expense		5,000.00	0.00	5,000.00	1,781.44	0.00	3,218.56
<u>A 2020.450-10-00</u>	Admin Supplies		1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
2020	SUPERVISION-REGULAR SCHOOL	*	398,575.00	0.00	398,575.00	234,331.18	142,091.78	22,152.04
<u>A 2060.490-00-00</u>	Reg Plan BOCES		13,180.00	0.00	13,180.00	7,340.11	4,659.89	1,180.00
2060	RESEARCH, PLANNING & EVALUAT	*	13,180.00	0.00	13,180.00	7,340.11	4,659.89	1,180.00
<u>A 2070.400-00-00</u>	Inserv Training Contr Expense		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 2070.490-00-00</u>	Inserv Training BOCES		70,000.00	0.00	70,000.00	38,500.56	31,499.44	0.00
2070	INSERVICE TRAINING-INSTRUCTION	*	72,000.00	0.00	72,000.00	38,500.56	31,499.44	2,000.00
20		**	492,755.00	0.00	492,755.00	284,546.85	178,251.11	29,957.04
<u>A 2110.110-30-00</u>	Teacher Salaries Kindergarten		162,818.00	0.00	162,818.00	76,400.07	82,078.87	4,339.06
<u>A 2110.120-30-00</u>	Teacher Salaries 1-6		1,354,061.00	0.00	1,354,061.00	663,214.26	660,889.24	29,957.50
<u>A 2110.130-10-00</u>	Teacher Salaries 7-12		1,862,971.00	-5,000.00	1,857,971.00	837,695.84	893,584.66	126,690.50
<u>A 2110.132-10-00</u>	Teacher Assistant Salaries		24,300.00	0.00	24,300.00	10,556.24	11,593.36	2,150.40
<u>A 2110.140-10-00</u>	Teacher Salaries Subs		175,000.00	-23,600.00	151,400.00	30,508.50	0.00	120,891.50

Duanesburg Central School District

Appropriation Status Detail Report By Function From 7/1/2018 To 2/28/2019



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2110.151-00-00</u>	Teacher Salaries Tutoring	8,500.00	0.00	8,500.00	2,261.00	0.00	6,239.00
<u>A 2110.160-00-00</u>	Non-Instructional Salaries	0.00	0.00	0.00	0.00	0.00	0.00
<u>A 2110.160-10-00</u>	Non-Instr Salaries	44,880.00	0.00	44,880.00	22,157.46	18,359.35	4,363.19
<u>A 2110.161-10-00</u>	Sub Aide Non-Instr Sal	6,500.00	0.00	6,500.00	0.00	0.00	6,500.00
<u>A 2110.200-10-00</u>	Equipment HS	10,000.00	1,823.00	11,823.00	5,322.00	0.00	6,501.00
<u>A 2110.400-10-00</u>	Contractual Expense	65,000.00	1,519.00	66,519.00	32,178.26	1,995.49	32,345.25
<u>A 2110.401-10-00</u>	Teacher Conferences	9,000.00	0.00	9,000.00	639.00	449.00	7,912.00
<u>A 2110.450-10-00</u>	General Supplies	110,000.00	3,600.35	113,600.35	68,530.17	21,451.88	23,618.30
<u>A 2110.470-00-00</u>	Tuition - Regular Education	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
<u>A 2110.480-10-00</u>	Textbooks	79,510.00	0.00	79,510.00	43,928.33	48.00	35,533.67
<u>A 2110.490-00-00</u>	Regular Education BOCES	241,280.00	-700.00	240,580.00	80,183.81	42,816.19	117,580.00
2110	TEACHING-REGULAR SCHOOL	4,178,820.00	-22,357.65	4,156,462.35	1,873,574.94	1,733,266.04	549,621.37
21		4,178,820.00	-22,357.65	4,156,462.35	1,873,574.94	1,733,266.04	549,621.37
<u>A 2250.150-10-00</u>	Special Education Instr Salary	590,970.00	0.00	590,970.00	247,783.93	267,951.20	75,234.87
<u>A 2250.160-10-00</u>	Special Education Non-Instr Salary	293,849.00	0.00	293,849.00	110,352.86	91,223.80	92,272.34
<u>A 2250.400-00-00</u>	Special Education Cont Expense	139,942.00	36,570.00	176,512.00	80,035.72	73,456.72	23,019.56
<u>A 2250.450-30-00</u>	Special Education Supplies	3,000.00	0.00	3,000.00	557.30	0.00	2,442.70
<u>A 2250.470-00-00</u>	Special Education Tuition	683,080.00	-128,000.00	555,080.00	187,793.41	247,839.04	119,447.55
<u>A 2250.490-00-00</u>	PHC BOCES	602,284.00	8,000.00	610,284.00	312,528.92	297,471.96	283.12
2250	PROGRAMS-STUDENTS W/ DISABIL	2,313,125.00	-83,430.00	2,229,695.00	939,052.14	977,942.72	312,700.14
<u>A 2280.490-00-00</u>	Occ Ed BOCES	307,538.00	0.00	307,538.00	130,536.18	134,963.82	42,038.00
2280	OCCUPATIONAL EDUCATION	307,538.00	0.00	307,538.00	130,536.18	134,963.82	42,038.00
22		2,620,663.00	-83,430.00	2,537,233.00	1,069,588.32	1,112,906.54	354,738.14
<u>A 2610.150-10-00</u>	Library Instr Salaries	116,875.00	0.00	116,875.00	58,762.59	57,399.41	713.00
<u>A 2610.450-10-00</u>	Library Supplies	2,500.00	8,337.82	10,837.82	9,487.23	491.04	859.55
<u>A 2610.460-10-00</u>	Library/Loan Program	15,000.00	5,000.00	20,000.00	17,670.96	987.73	1,341.31
<u>A 2610.490-00-00</u>	Library Services BOCES	27,564.00	0.00	27,564.00	14,723.93	10,476.07	2,364.00
2610	SCHOOL LIBRARY & AUDIOVISUAL	161,939.00	13,337.82	175,276.82	100,644.71	69,354.25	5,277.86
<u>A 2630.150-00-00</u>	Tech Support Instructional salary	0.00	0.00	0.00	0.00	0.00	0.00
<u>A 2630.160-00-00</u>	Tech Support Non Instr Sal	58,548.00	0.00	58,548.00	35,803.72	21,164.28	1,580.00
<u>A 2630.220-00-00</u>	Computer Hardware	46,000.00	0.00	46,000.00	22,284.42	4,666.95	19,048.63
<u>A 2630.400-00-00</u>	Computer Cont Expense	5,000.00	12,088.55	17,088.55	1,144.25	12,273.55	3,670.75
<u>A 2630.450-00-00</u>	Computer Supplies	14,000.00	0.00	14,000.00	11,524.92	667.88	1,807.20

Duanesburg Central School District

Appropriation Status Detail Report By Function From 7/1/2018 To 2/28/2019



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2630.460-00-00</u>	Computer Software	25,000.00	0.00	25,000.00	15,820.90	675.00	8,504.10
<u>A 2630.490-00-00</u>	Computer Aided Instr BOCES	184,500.00	0.00	184,500.00	148,941.90	35,558.10	0.00
2630	COMPUTER ASSISTED INSTRUCTION	333,048.00	12,088.55	345,136.55	235,520.11	75,005.76	34,610.68
26		494,987.00	25,426.37	520,413.37	336,164.82	144,360.01	39,888.54
<u>A 2810.150-10-00</u>	Guidance Instr Salaries	115,382.00	0.00	115,382.00	63,143.10	42,860.16	9,378.74
<u>A 2810.160-10-00</u>	Guidance Non-Instr Salaries	26,061.00	0.00	26,061.00	15,334.73	8,829.07	1,897.20
<u>A 2810.450-00-00</u>	Guidance Supplies	2,500.00	0.00	2,500.00	622.41	0.00	1,877.59
<u>A 2810.490-00-00</u>	Guidance BOCES	3,257.00	0.00	3,257.00	2,712.00	545.00	0.00
2810	GUIDANCE-REGULAR SCHOOL	147,200.00	0.00	147,200.00	81,812.24	52,234.23	13,153.53
<u>A 2815.160-10-00</u>	Health Non-Instr Salaries	115,000.00	336.05	115,336.05	60,471.89	54,864.16	0.00
<u>A 2815.400-10-00</u>	Health Cont Expense	19,215.00	2,490.00	21,705.00	1,467.30	19,490.00	747.70
<u>A 2815.450-10-00</u>	Health Supplies	3,500.00	113.75	3,613.75	1,981.04	0.00	1,632.71
2815	HEALTH SERVICES-REGULAR SCHOOL	137,715.00	2,939.80	140,654.80	63,920.23	74,354.16	2,380.41
<u>A 2820.150-00-00</u>	Psych Instr Salaries	56,958.00	0.00	56,958.00	25,525.02	29,873.68	1,559.30
<u>A 2820.400-00-00</u>	Psych Cont Expense	720.00	0.00	720.00	0.00	0.00	720.00
<u>A 2820.450-00-00</u>	Psych Supplies/Testing Materials	1,300.00	0.00	1,300.00	0.00	0.00	1,300.00
<u>A 2820.490-00-00</u>	Psych. BOCES	35,000.00	0.00	35,000.00	0.00	0.00	35,000.00
2820	PSYCHOLOGICAL SRVC-REG SCHOOL	93,978.00	0.00	93,978.00	25,525.02	29,873.68	38,579.30
<u>A 2825.150-00-00</u>	Social Work Instr Salaries	132,992.00	0.00	132,992.00	64,927.25	67,314.75	750.00
<u>A 2825.450-00-00</u>	Social Work Materials & Supplies	625.00	0.00	625.00	0.00	0.00	625.00
2825	SOCIAL WORK SRVC-REG SCHOOL	133,617.00	0.00	133,617.00	64,927.25	67,314.75	1,375.00
<u>A 2850.150-00-00</u>	Co-Curr Instr Salaries	68,168.00	0.00	68,168.00	19,337.86	36,841.89	11,988.25
<u>A 2850.160-00-00</u>	Co-Curr Non-Instr Salaries	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2850.450-00-00</u>	Co-Curr Supplies	500.00	0.00	500.00	0.00	0.00	500.00
2850	CO-CURRICULAR ACTIV-REG SCHL	69,168.00	0.00	69,168.00	19,337.86	36,841.89	12,988.25
<u>A 2855.150-10-00</u>	Athletics Instr Salaries	77,160.00	-3,865.05	73,294.95	27,848.50	24,276.50	21,169.95
<u>A 2855.160-10-00</u>	Athletics Non-Instr Salaries	30,234.00	3,529.00	33,763.00	26,755.50	7,007.50	0.00
<u>A 2855.200-10-00</u>	Athletics Equipment	35,000.00	0.00	35,000.00	1,593.20	7,450.00	25,956.80
<u>A 2855.400-10-00</u>	Athletics Cont Expense	29,000.00	3,000.00	32,000.00	25,287.49	6,612.69	99.82
<u>A 2855.401-10-00</u>	Athletics Officials - Football	3,000.00	0.00	3,000.00	2,803.10	0.00	196.90
<u>A 2855.402-10-00</u>	Athletics Officials	32,927.00	0.00	32,927.00	16,470.00	0.00	16,457.00
<u>A 2855.450-10-00</u>	Athletics Supplies	25,000.00	400.27	25,400.27	18,906.87	3,280.49	3,212.91
<u>A 2855.451-00-00</u>	Athletics Uniforms	14,000.00	0.00	14,000.00	3,455.45	500.00	10,044.55

Duanesburg Central School District

Appropriation Status Detail Report By Function From 7/1/2018 To 2/28/2019



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2855.451-10-00</u>	Athletics Supplies - Football		12,000.00	0.00	12,000.00	1,567.94	1,990.19	8,441.87
2855	INTERSCHOL ATHLETICS-REG SCHL	*	258,321.00	3,064.22	261,385.22	124,688.05	51,117.37	85,579.80
28		**	839,999.00	6,004.02	846,003.02	380,210.65	311,736.08	154,056.29
2		***	8,627,224.00	-74,357.26	8,552,866.74	3,944,085.58	3,480,519.78	1,128,261.38
<u>A 5510.150-40-00</u>	Trans. Director Salaries		12,000.00	0.00	12,000.00	7,675.53	4,324.47	0.00
<u>A 5510.160-40-00</u>	Trans Non-Instr Salaries		537,895.00	0.00	537,895.00	292,024.42	183,609.48	62,261.10
<u>A 5510.161-40-00</u>	Trans Non-Instr Salaries - Subs		36,382.00	0.00	36,382.00	9,115.00	0.00	27,267.00
<u>A 5510.162-40-00</u>	Trans Field/Sports Trips		47,500.00	0.00	47,500.00	16,759.42	0.00	30,740.58
<u>A 5510.163-40-00</u>	Trans Supervisor Salaries		113,710.00	0.00	113,710.00	37,258.28	21,451.72	55,000.00
<u>A 5510.200-40-00</u>	Trans Equipment		5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
<u>A 5510.400-40-00</u>	Trans Cont Expense		75,000.00	0.00	75,000.00	28,729.73	17,304.02	28,966.25
<u>A 5510.450-40-00</u>	Trans Supplies		78,000.00	0.00	78,000.00	48,412.37	24,286.16	5,301.47
<u>A 5510.451-40-00</u>	Trans Gasoline		43,050.00	0.00	43,050.00	24,418.10	15,274.09	3,357.81
<u>A 5510.452-40-00</u>	Trans Tires		9,000.00	0.00	9,000.00	0.00	0.00	9,000.00
<u>A 5510.453-40-00</u>	Trans Oil & Antifreeze		5,000.00	0.00	5,000.00	0.00	1,500.00	3,500.00
<u>A 5510.454-40-00</u>	Trans Diesel Fuel		40,000.00	0.00	40,000.00	5,762.92	19,237.08	15,000.00
<u>A 5510.455-40-00</u>	Trans Propane		37,000.00	0.00	37,000.00	16,183.67	16,875.76	3,940.57
5510	DISTRICT TRANSPORTATION	*	1,039,537.00	0.00	1,039,537.00	486,339.44	303,862.78	249,334.78
<u>A 5530.400-40-00</u>	Bus Garage Cont Expense		40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
<u>A 5530.420-40-00</u>	Bus Garage Phone		2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
<u>A 5530.422-40-00</u>	Bus Garage Sewer		8,600.00	0.00	8,600.00	6,577.63	922.37	1,100.00
<u>A 5530.430-40-00</u>	Bus Garage Fuel Oil		11,000.00	0.00	11,000.00	4,364.17	6,635.83	0.00
<u>A 5530.431-40-00</u>	Bus Garage Electric		7,500.00	0.00	7,500.00	4,024.64	2,025.36	1,450.00
<u>A 5530.450-40-00</u>	Bus Garage Supplies		3,500.00	0.00	3,500.00	407.55	42.45	3,050.00
5530	GARAGE BUILDING	*	73,100.00	0.00	73,100.00	15,373.99	9,626.01	48,100.00
55		**	1,112,637.00	0.00	1,112,637.00	501,713.43	313,488.79	297,434.78
5		***	1,112,637.00	0.00	1,112,637.00	501,713.43	313,488.79	297,434.78
<u>A 9010.800-00-00</u>	Employees Retirement System		275,000.00	0.00	275,000.00	162,911.73	82,313.63	29,774.64
9010		*	275,000.00	0.00	275,000.00	162,911.73	82,313.63	29,774.64
<u>A 9020.800-00-00</u>	NYS Teacher Retirement System		590,000.00	0.00	590,000.00	109,062.21	263,725.86	217,211.93
9020		*	590,000.00	0.00	590,000.00	109,062.21	263,725.86	217,211.93
<u>A 9030.800-00-00</u>	Social Security		525,000.00	0.00	525,000.00	263,750.61	227,267.51	33,981.88
9030		*	525,000.00	0.00	525,000.00	263,750.61	227,267.51	33,981.88

Duanesburg Central School District

Appropriation Status Detail Report By Function From 7/1/2018 To 2/28/2019



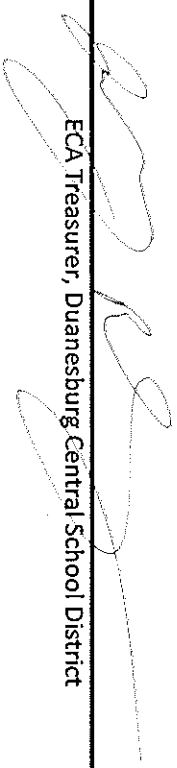
Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 9040.800-00-00</u>	Workers Compensation	80,000.00	0.00	80,000.00	38,878.46	0.00	41,121.54
9040	*	80,000.00	0.00	80,000.00	38,878.46	0.00	41,121.54
<u>A 9050.800-00-00</u>	Unemployment Insurance	22,000.00	0.00	22,000.00	8,766.25	0.00	13,233.75
9050	*	22,000.00	0.00	22,000.00	8,766.25	0.00	13,233.75
<u>A 9060.150-00-00</u>	Health Insurance Buy Back	42,000.00	0.00	42,000.00	16,333.40	16,000.00	9,666.60
<u>A 9060.800-00-00</u>	Health Insurance	1,935,209.00	0.00	1,935,209.00	1,268,873.03	509,200.58	157,135.39
<u>A 9060.801-00-00</u>	Dental Insurance	42,000.00	0.00	42,000.00	38,394.48	0.00	3,605.52
<u>A 9060.803-00-00</u>	Health Insurance Buy Out	0.00	0.00	0.00	0.00	0.00	0.00
<u>A 9060.804-00-00</u>	Flexible Benefits Plan	1,250.00	0.00	1,250.00	345.60	254.40	650.00
9060	*	2,020,459.00	0.00	2,020,459.00	1,323,946.51	525,454.98	171,057.51
<u>A 9070.800-00-00</u>	Disability Insurance-Administration	7,000.00	0.00	7,000.00	2,096.64	699.36	4,204.00
9070	UNION WELFARE BENEFITS *	7,000.00	0.00	7,000.00	2,096.64	699.36	4,204.00
90	EMPLOYEE BENEFITS **	3,519,459.00	0.00	3,519,459.00	1,909,412.41	1,099,461.34	510,585.25
<u>A 9711.600-00-00</u>	Bond Principal - Construction	370,000.00	5,000.00	375,000.00	370,000.00	5,000.00	0.00
<u>A 9711.700-00-00</u>	Bond Interest - Construction	77,338.00	808,537.01	885,875.01	554,529.17	306,225.00	25,120.84
9711	*	447,338.00	813,537.01	1,260,875.01	924,529.17	311,225.00	25,120.84
<u>A 9722.600-00-00</u>	Bond Principal - Bus Purchase	160,000.00	44,900.00	204,900.00	40,000.00	164,900.00	0.00
<u>A 9722.700-00-00</u>	Bond Interest - Bus Purchase	7,188.00	5,554.00	12,742.00	700.00	12,042.00	0.00
9722	*	167,188.00	50,454.00	217,642.00	40,700.00	176,942.00	0.00
<u>A 9731.600-00-00</u>	BAN Principal - Construction	686,244.00	-576,744.00	109,500.00	109,500.00	0.00	0.00
<u>A 9731.700-00-00</u>	BAN Interest - Construction	593,725.00	-287,247.01	306,477.99	306,477.99	0.00	0.00
9731	*	1,279,969.00	-863,991.01	415,977.99	415,977.99	0.00	0.00
97	**	1,894,495.00	0.00	1,894,495.00	1,381,207.16	488,167.00	25,120.84
<u>A 9901.930-00-00</u>	Transfer To Lunch Fund	25,000.00	0.00	25,000.00	0.00	25,000.00	0.00
<u>A 9901.950-00-00</u>	Transfer To Special Aid Fund	30,000.00	0.00	30,000.00	18,560.71	0.00	11,439.29
9901	INTERFUND TRANSFERS *	55,000.00	0.00	55,000.00	18,560.71	25,000.00	11,439.29
99	**	55,000.00	0.00	55,000.00	18,560.71	25,000.00	11,439.29
9	***	5,468,954.00	0.00	5,468,954.00	3,309,180.28	1,612,628.34	547,145.38
Fund ATotals:		17,150,000.00	99,470.23	17,249,470.23	9,088,822.16	5,909,575.06	2,251,073.01
Grand Totals:		17,150,000.00	99,470.23	17,249,470.23	9,088,822.16	5,909,575.06	2,251,073.01

Duanesburg Central School District
 Extra Curricular Account Activity for the Month ended 02/28/19

ACCOUNT	DESCRIPTION	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
EC3002	Yearbook	\$ 5,816.20	\$ 1,898.00	\$ -	\$ 7,714.20
EC3015	HS School Store	\$ 988.68	\$ -	\$ -	\$ 988.68
EC3014	FBLA	\$ 356.64	\$ -	\$ -	\$ 356.64
EC3016	Drama Club	\$ 4,869.61	\$ -	\$ -	\$ 4,869.61
EC3024	HS Student Council	\$ 11,503.30	\$ -	\$ 399.84	\$ 11,103.46
EC3001	Sales Tax	\$ 140.74	\$ -	\$ -	\$ 140.74
EC3116	Class of 2019	\$ 6,539.14	\$ 1,115.00	\$ -	\$ 7,654.14
EC3117	Class of 2020	\$ 8,154.63	\$ -	\$ -	\$ 8,154.63
EC3118	Class of 2021	\$ 5,015.44	\$ -	\$ -	\$ 5,015.44
EC2022	Class of 2022	\$ 2,171.16	\$ -	\$ -	\$ 2,171.16
EC2023	Class of 2023	\$ 103.29	\$ -	\$ -	\$ 103.29
EC2024	Class of 2024	\$ 908.23	\$ -	\$ -	\$ 908.23
		\$ 46,567.06	\$ 3,013.00	\$ 399.84	\$ 49,180.22
	Grand Total				\$ 49,180.22

Reconciliation with Bank Statements:	
ECA Checking	\$ 47,817.06
Less: Other Debits	\$ -
Add: Deposits in transit	\$ 1,898.00
Add: other Credits	\$ -
Less: Outstanding Checks	\$ (534.84)
	\$ 49,180.22
Unreconciled Difference	\$ (0.00)

I certify that the above balances are in agreement with the bank statements, as reconciled:


 ECA Treasurer, Duanesburg Central School District

Duanesburg Central School District
 Revenue Status Report From 7/1/2018 To 2/28/2019



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>A 1001</u>	Real Property Taxes	7,142,253.47	0.00	7,142,253.47	7,148,424.88	-6,171.41
<u>A 1085</u>	Star Reimbursement	929,847.53	0.00	929,847.53	929,847.53	0.00
<u>A 1090</u>	Interest & Penalties On Taxes	6,000.00	0.00	6,000.00	6,106.17	-106.17
<u>A 1410</u>	Admissions	2,500.00	0.00	2,500.00	3,335.50	-835.50
<u>A 2389</u>	Services For Other Governments	0.00	0.00	0.00	6,671.68	-6,671.68
<u>A 2401</u>	Interest And Earnings	10,000.00	0.00	10,000.00	4,832.38	5,167.62
<u>A 2413</u>	Rental Of Real Property - Boces	1,000.00	0.00	1,000.00	0.00	1,000.00
<u>A 2655</u>	Sale Of Excess Material	0.00	0.00	0.00	377.20	-377.20
<u>A 2680</u>	Insurance Recoveries	0.00	0.00	0.00	4,746.84	-4,746.84
<u>A 2700</u>	Medicare Part D	0.00	0.00	0.00	19,844.25	-19,844.25
<u>A 2701</u>	Boces-Refund Prior Years Expense	15,000.00	0.00	15,000.00	0.00	15,000.00
<u>A 2703</u>	Other-Refund Prior Years Expense	35,000.00	0.00	35,000.00	49,571.51	-14,571.51
<u>A 2705</u>	Gifts & Donations	0.00	0.00	0.00	1,750.00	-1,750.00
<u>A 2770</u>	Other Unclassified Revenues	145,500.00	0.00	145,500.00	568.83	144,931.17
<u>A 3101</u>	Basic Formula Aid	5,135,224.00	0.00	5,135,224.00	989,245.71	4,145,978.29
<u>A 3101..1</u>	Excess Cost Aid	1,400,000.00	0.00	1,400,000.00	362,692.50	1,037,307.50
<u>A 3102</u>	Lottery Aid	730,000.00	0.00	730,000.00	688,194.25	41,805.75
<u>A 3102..1</u>	Lottery Grant	270,732.00	0.00	270,732.00	189,511.93	81,220.07
<u>A 3102..2</u>	Commercial Gaming Grant	21,000.00	0.00	21,000.00	0.00	21,000.00
<u>A 3103</u>	Boces Aid	485,166.00	0.00	485,166.00	121,291.50	363,874.50
<u>A 3260</u>	Textbook Aid	45,000.00	0.00	45,000.00	11,190.00	33,810.00
<u>A 3262</u>	Computer Software Aid	11,000.00	0.00	11,000.00	0.00	11,000.00
<u>A 3262..1</u>	Computer Hardware Aid	11,380.00	0.00	11,380.00	0.00	11,380.00
<u>A 3263</u>	Library Loan Program	2,363.00	0.00	2,363.00	0.00	2,363.00
<u>A 3289</u>	Other State Aid	0.00	0.00	0.00	25,000.00	-25,000.00
<u>A 4601</u>	Medicaid	20,000.00	0.00	20,000.00	40,689.51	-20,689.51
A Totals:		16,418,966.00	0.00	16,418,966.00	10,603,892.17	5,815,073.83
Grand Totals:		16,418,966.00	0.00	16,418,966.00	10,603,892.17	5,815,073.83

DUANESBURG CENTRAL SCHOOL DISTRICT

TREASURER'S MONTHLY REPORT For The Month Ended February 28, 2019

	Multi Fund Account					Total	Capital Fund Checking	Dental Reserve Checking
	General	School Lunch	Federal	Scholarships	Trust & Agency			
Available Cash Balance as Reported at the End of Preceding Month	\$7,037,520.57	\$26,020.20	\$49,322.28	\$47,801.19	\$69,799.65	\$7,230,463.89	\$228,417.82	\$333,306.16
Add:								
Receipts: Collected During the Month:								
Real Property Taxes	0.00	0.00	0.00	0.00	0.00	<u>\$0.00</u>	0.00	0.00
Penalties on Taxes	0.00	0.00	0.00	0.00	0.00	<u>\$0.00</u>	0.00	0.00
Star Reimbursement	0.00	0.00	0.00	0.00	0.00	<u>\$0.00</u>	0.00	0.00
State & Federal Aid	161,901.20	9,577.00	0.00	0.00	0.00	<u>\$171,478.20</u>	0.00	0.00
Interest & Earnings on Investments	672.74	0.00	0.00	0.00	0.00	<u>\$672.74</u>	26.28	51.68
Tuition & Charges for Services	0.00	0.00	0.00	0.00	0.00	<u>\$0.00</u>	0.00	0.00
Sales	0.00	7,186.22	0.00	0.00	0.00	<u>\$7,186.22</u>	0.00	0.00
Payroll & Interfund Transfers	91,540.65	0.00	0.00	0.00	599,161.50	<u>\$690,702.15</u>	0.00	7,038.66
Miscellaneous Receipts	12,619.00	101.77	0.00	600.00	6,805.10	<u>\$20,125.87</u>	0.00	0.00
Redeem/Decrease Investments	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Receipts	266,733.59	16,864.99	0.00	600.00	605,966.60	<u>\$890,165.18</u>	<u>26.28</u>	<u>7,090.34</u>
Less:								
Disbursements: Used During the Month:								
By Check	383,886.00	4,715.57	3,310.40	0.00	11,714.37	<u>\$403,626.34</u>	0.00	0.00
By Phone, Wire, Payroll Transfer	<u>563,865.30</u>	<u>31,786.10</u>	<u>23,801.71</u>	<u>0.00</u>	<u>642,682.65</u>	<u>\$1,262,135.76</u>	<u>0.00</u>	<u>0.00</u>
Available Cash Balance At End of Month	<u>\$6,356,502.86</u>	<u>\$6,383.52</u>	<u>\$22,210.17</u>	<u>\$48,401.19</u>	<u>\$21,369.23</u>	<u>\$6,454,866.97</u>	<u>\$228,444.10</u>	<u>\$340,396.50</u>
Account Code:	A200/A203/A200.1	C200/C200.1/C200.2	F200/F200.1	TE & TN200	TA200/202/200.2		H200/H200	TA200.3

Reconciliation with Bank Statement:

Balance per bank statements:

Checking	\$ 6,383,781.47	\$ 228,444.10	\$ 338,035.41
NBT Lunch Cking	\$ 20,425.05		
Deposit Acct	\$ 76,628.46		
Transfer Account	<u>\$ 108,395.80</u>		

Total \$ 6,589,230.78

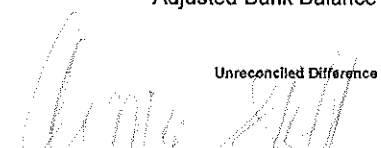
Less: Outstanding Checks	(\$264,506.67)	\$ -	\$ -
Add: Deposits in Transit	\$133,979.95	\$ -	\$ -
Other: Credits	\$252.00	\$ -	2,361.09
Other: Debits	(\$2,361.09)	\$ -	\$ -
Less: ERS outstanding	(\$1,728.00)	\$ -	\$ -

\$ -

Adjusted Bank Balance \$ 6,454,866.97 \$ 228,444.10 \$ 340,396.50

Unreconciled Difference \$0.00 (\$0.00) \$0.00

I certify that the above balances are in agreement with the bank statements, as reconciled.


Treasurer, Duaneburg Central School District

BERNE-KNOX-WESTERLO CENTRAL SCHOOL DISTRICT
CONTRACT FOR HEALTH AND WELFARE SERVICES
2018-19 SCHOOL YEAR

THIS AGREEMENT made in duplicate this 21st day, March month, 2019 by and between the Board of Education of the Berne-Knox-Westerlo Central School District, Berne, NY party of the first part, and the Board of Education of the Duanesburg Central School District, Duanesburg, NY, party of the second part.

WITNESSETH, that the 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 **Duanesburg Central School District** and attending a nonpublic school located in the **Berne-Knox-Westerlo Central School District**, to begin on September 5, 2018 and to end June 26, 2019.

NOW, THEREFORE, the said part of the second part hereby agrees to pay the party of the first part the sum of \$ **647.13 per pupil** for health and welfare services to be provided under section 912 for **1 students** residing in Duanesburg Central School District and attending a nonpublic school in said Berne-Knox-Westerlo Central School District.

And the party of the first part hereby agrees with the party of the second part as follows: That the health and welfare services provided under Section 912 may consist of such services but are not limited to, all services performed by a physician, dentist dental hygienist, nurse, school psychologist, school social worker or school speech therapist, 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.


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 nonpublic school; supplies and equipment for use by physician, school nurse-teacher, psychologist, 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 services.

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

Health and Welfare Services Agreement
Berne-Knox-Westerlo Central School District and
Duanesburg Central School District
Page 2

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


 _____	Berne-Knox-Westerlo CSD (Party of the First Part)	1738 Helderberg Trail, Berne, NY 12023 (Post Office Address)
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 _____	Berne-Knox-Westerlo CSD (Party of the First Part)	1738 Helderberg Trail, Berne, NY 12023 (Post Office Address)
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Approval of Superintendent

3/2/19

Date



Superintendent of Schools

_____	(Party of the Second Part)	(Post Office Address)
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_____	(Party of the Second Part)	(Post Office Address)
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Approval of Superintendent

Date

Superintendent of Schools

On Mon, Mar 25, 2019 at 8:15 AM Elizabeth Salisbury <esalisbury@duanesburg.org> wrote:

Ms. Junge,

I would like to request to discard certain books from my classroom that we do not use. Below I have a list of books that we either never use, or are in such poor condition they can't be used (missing pages, binding is in pieces etc.).

The American Heritage High School Dictionary

ISBN: 0-618-17388-9

Discard:28

Reason: Not used

Of Mice and Men

ISBN: 978-0-14-017739-8

Discard: 14

Reason: Poor Condition

The Pearl

ISBN: 978-0-14-017737-4

Discard: 5

Reason: Poor Condition

Speak

ISBN: 0-14-131088-x

Discard:10

Reason: Poor condition

Fahrenheit 451

ISBN: 0-345-074197-1

Discard:4

Reason: Poor condition

Elements of Literature 4th Course

ISBN: 0-03-074197-1

Discard: 27

Reason: Not used

Elements of Literature 3rd Course

ISBN: 0-03-074196-3

Discard:89

Reason: Not used

Thank you,

Elizabeth Salisbury

English Teacher

To be approved by Board of Education on April 9, 2019

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

Oyekunbi Adesanya

Hannah Jones