07/01/19 - GENERAL WARRANT A1

DUANESBURG CENTRAL SCHOOL DISTRICT CLAIMS AUDITOR CHECKLIST

13. Was there evidence of Sales Tax paid?

		YES	<u>NO</u>	COMMENTS
1.	Were authorized signatures noted for the Receiving Copy of Packing Slip and the Purchase copy?		· ·	
2.	Did amount on check equal the Invoice amount? (Mathematical Accuracy)			
3.	Was Invoice price within approximately 15 % of Purchase Order amount?	$\frac{1}{\sqrt{2}}$		·
4.	Checked for duplicate payments? (previously paid invoice from vendors have been checked to be sure payment is not a duplication).	. <u></u>	· · · · · · · · · · · · · · · · · · ·	·
5.	Were Conference Request forms properly Approved by the Superintendent, properly Documented and summarized?			
6.	Were Receipts evident for travel, hotel, and meals? Vouchers for travel must contain purpose of travel, dates and points of travel, and approved rate.	Ň,	/ <u>A</u>	
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.	<u></u>		
8.	Were late charges deducted from claims?	<u> </u>	· · ·	40:
9.	Did the invoice date precede the Purchase Order date?	$\frac{\sqrt{\cdot}}{\cdot}$. See additions comments
10.	Was there evidence of violation of bid law?		<u>√</u> .	
11.	Are all checks properly accounted for?			
12.	Were all purchase discounts taken?	<u>.</u>	·	<u></u>
				•

14. Did Petty Cash Report have receipts Attached there to?	. <u>M/A</u>
15. Check Register was found accurate?	
16. Did Requisition accompany a blanket Invoice for non-contractual Items?	
Additional comments:	•
THREE CHECKS. A DATED LAST SCHOO PAID WITH CURRENT	RE PAYING INVOICES THAT ARE IL YEAR BUT WEEDED TO BE YEAR FUNDS. POWAS ISSUE
07/01/19 TO CONCIDE RESULTS IN THE PO	WITH CURRENT SCHOOL YEAR. THI ISSUED AFTER INVOICE DATE
·.	*
· · · · · · · · · · · · · · · · · · ·	
·	
hereby certify that the schedule of claims, G	F Warrant No
Capital Warrant No Dated O	7/01/19 has been audited.
phanie Long ·	Claims Auditor Date 07/01/19

Signature	
Print Name	Substitute Claims Auditor Date

Duanesburg Central School District

Check Warrant Report For A - 1: July 1 2019 Payments For Dates 7/1/2019 - 7/31/2019



Check # Account	Check Date	Vendor ID	Vendor Name Explanation	Invoice Number	PO Number	Check Amount	Liquidated
36203	07/01/2019	115	СОРНР				
A 9060.800-00-00	00-00-00		July 2019	191650000010	200062	4,298.46	4,298.46
A 9060.800-00-00	00-00-00		July 2019	191630015673	200062	1,061.70	1,061.70
36204	07/01/2019	204	EMPIRE BLUECROSS		Check Total:	5,360.16	
A 9060.800-00-00	00-00-00		July 2019	000466793E	200060	163,779.17	163,779.17
36205	07/01/2019	406	MVP Health Care, Inc.		Check Total:	163,779.17	
A 9060.800-00-00	00-00-00		July 2019	000012086535	200061	5,435.76	5,435.76
36206	07/01/2019	444	NYAPT		Check Total:	5,435.76	
A 5510.400-40-00	00-40-00		conference KRW	9033	200059	425.00	425.00
A 5510.400-40-00	00-40-00		conference RU	9034	200059	425.00	425.00
36207	07/01/2019	467	NYSCOSS		Check Total:	850.00	
A 1240.400-20-00	00-20-00		19/20 dues	116609	200036	1,834.75	1,834.75
36208	07/01/2019	2271	NYSPHSAA- Section 2		Check Total:	1,834.75	
A 2855,400-10-00	00-10-00		19/20 membership	D17213	200040	885.68	885.68
36209	07/01/2019	463	NYSSMA		Check Total:	885.68	
A 2110.400-10-00	00-10-00		19/20 participation	207	200039	262.50	262.50
A 2110,400-30-00	00-30-00		19/20 participation	207	200039	262.50	262.50
36210	07/01/2019	6697	rSchoolToday (DWC)		Check Total:	525.00	
A 2855.400-10-00	00-10-00		19/20 renewal	45185	200038	390.00	390.00
36211	07/01/2019	3857	Sun Life & Health Insurance Co		Check Total:	390.00	
A 9070.800-00-00	00-00-00			July 2019	200063	232.96	232.96
					Check Total:	232.96	

Check Warrant Report For A - 1: July 1 2019 Payments For Dates 7/1/2019 - 7/31/2019

Liquidated **Check Amount** 179,293.48 PO Number Invoice Number Explanation Vendor ID Vendor Name Check Date Account Check #

Number of Transactions:

Vendor Portion: Warrant Total:

179,293.48

ZOIS! N

Certification of Warrant artriangle

To The District Treasurer: I hereby certify that I have verified the above claims, " in number, in the total amount of \$176. He 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.

07/01/2019 10:46 AM

06/27/2019 01:32 PM

Duanesburg Central School District

Computer Checks Waiting To Print On Warrant A - 1: July 1 2019 Payments

	Liquidated
Weight And Andreas And	Amount Paid
	User
	PO Number
Date	Invoice
Temp Check #	Account
Vendor	
Vendor ID	

NOISINN

Vendor ID Vendor	Temp Check #	Date					
	Account	Invoice	PO Number	User		Amount Paid	Liquidated
Number of Payments: 9	6			Grand Totals:	otals:	179,293.48	179,293.48
Account Distribution Totals	<u>s</u>						
Account	Description		To	Total Amount	Total Liquidated		
A 1240.400-20-00	CSA Cont Expense			1,834.75	1,834.75		
A 2110.400-10-00	Contractual Expense			262.50	262.50		
A 2110.400-30-00	Contractual Expense ES			262.50	262.50		
A 2855.400-10-00	Athletics Cont Expense			1,275.68	1,275.68		
A 5510.400-40-00	Trans Cont Expense			850.00	850.00		
A 9060.800-00-00	Health Insurance			174,575.09	174,575.09		
A 9070.800-00-00	Disability Insurance-Administration	ration		232.96	232.96	-	
		Fund A Totals:	als:	179,293.48	179,293.48		

Hi Celeste, Please add these to the BOE agenda. Thanks

----- Forwarded message -----

From: **Karen Bliss** < <u>kbliss@duanesburg.org</u>>

Date: Tue, Jun 25, 2019 at 12:59 PM Subject: Fwd: Discarded books

To: Jodi Marvin < jmarvin@duanesburg.org>

----- Forwarded message -----

From: **Karen Bliss** < <u>kbliss@duanesburg.org</u>>

Date: Tue, Jun 25, 2019 at 12:53 PM

Subject: Discarded books

To: Celeste Junge <<u>cjunge@duanesburg.org</u>>
Cc: Lori Kuhl <<u>Lkuhl@duanesburg.org</u>>

Prentice Hall Geometry 21 copies 978-0-13-202875-2 Copyright 2009 Pearson Education

Pre-calculus 28 copies 0-13-227650-X Copyright 2007 Pearson Education

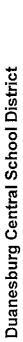
Prentice Hall Mathematics course 3 18 copies 0-13-250348-4 Copyright 2008 Pearson Education 06/28/19 - GENERAL WARRANT AZY

DUANESBURG CENTRAL SCHOOL DISTRICT **CLAIMS AUDITOR CHECKLIST**

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

COMMENTS

	14. Did Petty Cash Report have receipts
	Attached there to?
•	
	15. Check Register was found accurate?
	16. Did Requisition accompany a blanket
	Invoice for non-contractual Items?
	Additional comments:
	SOME OF THE TEACHER ORDERS PLACED THROUGH
	AMAZON & SCHOOL SPECIALTY HAVE NO SIGNATURE
	ON RECIEVING COPY OF THE PO OR ON THE PACKING
	SLIP, THERE IS NO SIGNATURE TO SAY ALL THE GO
_	ORDPRED LOCKE RECIEVED AND THE GOODS WERE
_	IN SATISFACTORY CONDITION A COURLE ORDERS HAD
_	MARKS THAT DENOTED SOMEONE WENT THROUGH THE
_	ORDER & MADE SURE EVERYTHING WAS THERE, BUT
-	The second of th
_	
_	SUMER VACATION, IT WAS HARD TO TRACK DOWN
_	SIGNATURES NEEDED, THE VALUE OF THE ORDERS
_	IDENTIFIED WAS \$3962.71.
_	
-	
. 1	hereby certify that the schedule of claims, GF Warrant No. A24
11	and of a
C	apital Warrant No Dated <u>A.J.S.H.</u> has been audited.
	trotano de tora
_St	tephante Long Claims Auditor Date 07/01/19
# 1	***************************************



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Chack #	Check Date	Vendor ID	Vandor Name				
Account			Explanation	Invoice Number	PO Number	Check Amount	Liquidated
36122	06/28/2019	1711	Susan T. Abrey				
A 2855.	A 2855.402-10-00		vs Ft. Plain, Canjo & FF	4/17/19		102.00	
A 2855.	A 2855.402-10-00		travel			7.00	
,		;			Check Total:	109.00	
36123	06/28/2019	3964	Ace Pest Control	and the second s	****		
A 1620.	A 1620,400-10-00		June 2019	21433571	190480	70.00	70.00
A 1620.	A 1620.400-10-00		June 2019	21433568	190480	70.00	70.00
		;	!		Check Total:	140.00	
36124	06/28/2019	934	Advanced Therapy P.L.L.C.				
A 2250.	A 2250.400-00-00		June 2019	8817	190173	8,350.00	8,350.00
A 2250.	A 2250.400-00-00		May 2019	8713	190173	5,350.00	5,350.00
					Check Total:	13,700.00	
36125	06/28/2019	1336	Albany City School District				
A 2815.	A 2815.400-10-00		18/19 health & welfare	1915	190151	6,907.76	6,907.76
					Check Total:	6,907.76	
36126	06/28/2019	7206	Aluminum Athletic Equipment, Co.				
A 1620.	A 1620.450-10-00			PS-INV104956	190855	870.00	870.00
					Check Total:	870.00	
36127	06/28/2019	22	**CONTINUED** Amazon				
36128	06/28/2019	22	**CONTINUED** Amazon		Check Total:	0.00	
					1		
36129	06/28/2019	22	**CONTINUED** Amazon		Check Iotal:	0.00	
					Check Total:	0.00	
36130	06/28/2019	22	Amazon				
A 2110.	A 2110,450-10-00			458465537534	190294	81,07	81.07
A 2110.	A 2110.450-10-00			434795945567	190707	12.63	18.00
A 2110.	A 2110.450-10-00			468969545883	190701	50.61	55.00
A 2110.	A 2110,450-10-00			685349653695	190729	26.65	26.65
A 2110	A 2110.450-10-00			465677597535	190725	14.97	14.97
06/28/2019 02:35 PM	12:35 PM		the parameter is a second of the parameter of the paramet	democrately and a contained to the desired of the contained of the contained of the contained of the contained	We sure relations to the contract of the contr		Page 1/13



Duanesburg Central School District

Check # Check Date	Vendor ID Vendor Name					
ount		Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 2110.450-10-00			463759888897	190732	31.00	31.00
A 2110.450-10-00			886376358799	190726	256.39	256.39
A 2110.450-10-00			787999873588	190724	28.29	30.00
A 2110.450-10-00			947937395339	190733	54.99	54.99
A 2110,450-10-00			976597879868	190734	86.98	99.98
A 2110.450-10-00			459369898854	190731	405.24	405.24
A 2110.450-10-00			783847693439	190744	53.97	55.00
A 2110,450-10-00			447945967673	190766	319.00	319.00
A 2110,450-10-00			545877657495	190803	24.98	24.98
A 2110.450-10-00			8573349387563	190771	49.95	49.95
A 2110,450-10-00			743747749754	190745	38,48	45.00
A 2110.450-10-00			589354785639	190743	79.98	85.00
A 2110.450-10-00			435753693466	190816	36.20	36.20
A 2110.450-10-00			465966888477	190770	697.99	697.99
A 2855.450-10-00			663459338379	190681	260.73	260.73
A 2110.450-10-00			644678535555	190725	12.85	12.85
A 2110.450-10-00			956797483878	190816	25.97	25.97
A 2110.450-10-00			448756784484	190803	6.75	6.75
A 2110.450-10-00			964769373975	190766	520.31	581.00
A 2110,450-10-00			459635978933	190731	419.03	444.76
A 2110.450-10-00			436565499786	190734	53.18	53.18
A 2110.450-10-00			878888669766	190733	54.99	54.99
A 2110,450-10-00			437496896966	190729	133.00	148.35
A 2110.450-10-00			578868934345	190294	28.55	28.55
A 2855.450-10-00			76888387836	190681	15.47	15.47
A 2110.450-10-00			955475479394	190294	21.86	21.86
A 2110.450-10-00			459735784765	190725	33.27	33.27
A 2110.450-10-00			467896943878	190816	520.31	520.31
A 2110.450-10-00			444749645863	190816	24.34	24.34
A 2110.450-10-00			664989987874	190725	34.62	34.62
A 2110,450-10-00			468385964573	190725	60'09	44.29
200000	0.400 0.400			Check Total:	4,577.69	
	Alas Pell & Pellol Cop	il Corp				

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Check Warrant Report For A - 24: June 28 Payments For Dates 6/1/2019 - 6/30/2019

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Account		Venuol Name Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 2110,450-10-00		seilddns	100678864	190842	73.95	73.95
36132 06/28/2019	995	Bimbo Foods, Inc./Freihofer		Check Total:	73.95	
C 2860,410-00			66405041811	190267	129.66	129.66
C 2860,410-00			66405041725	190267	65.94	65.94
C 2860.410-00			66405041726	190267	48.18	1,208.54
36133 06/28/2019	100	**CONTINUED** Capital Region BOCES		Check Total:	243.78	
36134 06/28/2019	100	Capital Region BOCES		Check Total:	00'0	
A 1010.490-50-00		· · · · · · · · · · · · · · · · · · ·	C0934-19	190159	594.80	594.80
A 1310.490-20-00			C0934-19	190159	2,904.04	2,904.04
A 1345,490-00-00			C0934-19	190159	393.24	393.24
A 1430.490-00-00			C0934-19	190159	1,379.66	1,379.66
A 1480.490-00-00			C0934-19	190159	7,100.54	7,100.54
A 1680.490-00-00			C0934-19	190159	1,927.68	1,927.68
A 2060,490-00-00			C0934-19	190159	726.91	726.91
A 2070,490-00-00			C0934-19	190159	10,018.13	10,018.13
A 2110,490-00-00			C0934-19	190159	17,031.15	17,031.15
A 2250.490-00-00			C0934-19	190159	58,227.06	58,227.06
A 2280.490-00-00			C0934-19	190159	26,001.96	26,001.96
A 2610.490-00-00			C0934-19	190159	2,071.74	2,071.74
A 2630,490-00-00			C0934-19	190159	21,729.71	21,729.71
A 2810,490-00-00			C0934-19	190159	116.25	116.25
A 2820.490-00-00			C0934-19	190159	8,760.00	8,760.00
A 1620.490-00-00			C0934-19	190159	2,378.65	608.27
36135 06/28/2019	100	Capital Region BOCES		Check Total:	161,361.52	
A 2110,401-10-00		PD	345-19F		20.00	
36136 06/28/2019	104	Carson Dellosa Publishing LLC		Check Total:	20.00	
A 2110,450-10-00		sejiddns	228731	190717	118.35	122.56

Check Warrant Report For A - 24: June 28 Payments For Dates 6/1/2019 - 6/30/2019

NOISIVA

	700						
Check # Account	Check Date	Vendor ID	Vendor Name Explanation	Invoice Number	PO Number	Check Amount	Liquidated
36137	06/28/2019	3478	Center for Disability Services		Check Total:	118.35	
A 2250.	A 2250.470-00-00		June 2019	8960148	190142	9,133.20	9,133.20
36138	06/28/2019	132	Cobleskill-Richmondville Scd		Check Total:	9,133.20	
A 2250.	A 2250.470-00-00		Feb - June 2019	142448	190146	74,010.50	74,010.50
36139	06/28/2019	4077	Crossroads Center For Children		Check Total:	74,010.50	
A 2250.	A 2250.470-00-00		May 2019 tuition	2019-5-451	190143	3,629.30	3,629.30
36140	06/28/2019	153	Crown Company Inc, R H		Check Total:	3,629.30	
A 1620.	A 1620.450-10-00			065694	190020	57.52	57.52
A 5510.	A 5510,450-40-00		cleaners	065584	190080	280.80	280.80
A 5510.	A 5510.450-40-00		cleaner	065584-01	190080	90.00	90.00
36144	08/28/2014	1940	Cummine Northbaset Inc		Check Total:	428.32	
A 5510	A 5510 450 40.00	2	Commission (Contract), 110.	191445	190054	166.88	166.88
A 5510.	20-04-004		લ છ	24-01-62	40000	00:001	00.00
36142	06/28/2019	2998	Delta Dental of New York		Check Total:	166.88	
TA 20.1			5/30-6/12 claims	BE003438159C		856.90	
TA 20.1			June 2019	BE003438159A		649.49	
36143	06/28/2019	173	Demco Inc		Check Total:	1,506.39	
A 2610.	A 2610.450-10-00		library supplies	6615383	190697	94.74	94.74
36144	06/28/2019	1427	E. A. Morse & Co.		Check Total:	94.74	
A 1620.	A 1620,450-10-00		vacuums	694313	190021	1,317.08	1,316.58
36145	06/28/2019	3660	Expressive Journeys, LLC		Check Total:	1,317.08	
A 2250.	A 2250.400-00-00		music therapy	June 2019	190149	880.00	880.00
36146	06/28/2019	7215	Feil, Dennis R.		Check Total:	880.00	
A 2855.	A 2855.402-10-00		vs Ft. Plain, Canjo, FF	4/17/19		102.00	

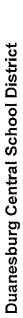
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Duanesburg Central School District

Check#	Check Date	Vendor ID	Vendor Name	, , , , , , , , , , , , , , , , , , ,			
Account			Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 2855.402-10-00	2-10-00		travel			7.00	
36147	06/28/2019	3265	Ferrell Gas		Check Total:	109.00	
A 5510.455-40-00	5-40-00		Service - Principles -	1106996330	190077	581.60	581.60
A 5510,455-40-00	5-40-00			1106915671	190077	712.98	7,191.90
		,	:		Check Total:	1,294.58	
36148	06/28/2019	3955	Fiscal Advisors & Marketing				
A 1380,400-20-00	0-50-00		Serial bonds 2019	30092	190129	2,782.00	4,364.00
					Check Total:	2,782.00	
36149	06/28/2019	766	Fonda-Fultonville CSD				
A 2250.470-00-00	0-00-0		tuition	5	190562	9,106.00	9,106.00
			· .		Check Total:	9,106.00	•
36150	06/28/2019	252	Ginsberg's				
C 2860.410-00	0-00			2358844	190269	225.13	225.13
C 2860.410-00	0-00			2355256	190269	373.47	2,792.88
					Check Total:	598.60	
36151	06/28/2019	2249	Girvin & Ferlazzo, P.C.				
A 1420,400-00-00	00-00-0		4114.00 M May 2019	76	190131	323.00	323.00
A 2250,400-00-00	00-00-0		, 4114.01 R May 2019	139	190131	1,250.00	334.00
		,			Check Total:	1,573.00	
36152	06/28/2019	3261	Global Montello Group Corp.				
A 5510.451-40-00	1-40-00			19275298	190514	2,425.64	2,433.75
36153	06/28/2019	259	Grainger		Check Total:	2,425.64	
A 1620.450-10-00	0-10-00		MARKETHY"	9201708394	190022	146.04	146.04
A 1620.450-10-00	0-10-00			9203368734	190022	232.56	263.44
A 5510.450-40-00	0-40-00			9204378963	190056	64.20	64.20
A 5510.450-40-00	0-40-00			9204378971	190056	64.20	64.20
A 5510.450-40-00	0-40-00			9204430962	190056	47.22	47.22
36154	06/28/2019	2473	Interboro		Check Total:	554.22	
A 1621,450-10-00	0-10-00		nitrile gloves	62453	190650	650.00	650.00
					Check Total:	650.00	
06/28/2019 02:35 PM	35 PM						Page 5/13



NVISION

06/28/2019 3250 Jack Demma Micros 06-10-00 1253 JB Supply 50-10-00 1538 Johnson Controls Firence 50-10-00 1538 Johnson Controls Firence 50-00-00 1394 L M Associates Constructed 50-00-00 1394 L M Associates Constructed 50-40-00 1394 L M Associates Constructed 50-40-00 1394 L M Associates Constructed 50-40-00 1394 L M Associates Constructed 66/28/2019 762 L. J. Hand Farm Censtructed 66/28/2019 7098 Mary Lattanzio 66/28/2019 7098 Mary Lattanzio 66/28/2019 7098 Mary Lattanzio 66/28/2019 370 MAG Group Busines 66/28/2019 1567 Main-Care Energy 66/28/2019 1567 Main-Care Energy	Check # Check Date Account	Vendor ID	Vendor Name Explanation	Invoice Number	PO Number	Check Amount	Liquidated
1262 1263 Lis Supply List Among Earning & Tepair T98292 T9025 T9020 T9		3250	Jack Demma Microscopes				
1253 18 Supply 1254 18 Supply 1255 190025 190025 1970.00 1538 Johnson Controls Fire Protection LP 86898075 190070 1,113.54 1538 Johnson Controls Fire Protection LP 86898075 190370 1,113.54 1538 Johnson Controls Fire Protection LP 86898075 190370 1,113.54 1538 Johnson Controls Fire Protection LP 86898075 190370 1,113.54 1538 Johnson Controls Fire Protection LP 86898075 190370 1,113.54 1539 Likk-stociates Consulting Engineering	A 2110.400-10-00		microscopes service & repair	786282		370.00	
1538 Johnson Controls Fire Protection LP 85828975 190270 1,113.54 1538 Johnson Controls Fire Protection LP 858289375 190370 1,113.54 1539 Johnson Controls Fire Protection LP 858289375 190370 1,113.54 1530 MayJura reports MayJura reports 1,000.04 1,476.45 1530 Jakeshore Learning Materials MayJura reports 1,000.04 1,000.04 1530 Jakeshore Learning Materials MayJura reports 1,000.04 1,000.04 1530 Jakeshore Learning Materials 1,000.04 1,000.04 1530 Jakeshore Learning Materials 1,000.04 1,000.04 1530 Jure 2019 svocs 1,000.04 1,000.04 1530 1,000.04 1,000.04 1,000.04 1,000.04 1530 1,000.04 1,000.04 1,000.04 1,000.04 1530 1,000.04 1,000.04 1,000.04 1,000.04 1530 1,000.04 1,000.04 1,		1253	JB Supply		Check Total:	370.00	
SACOTOR 1538 Johnson Controls Fire Protection LP S68898075 160370 1113.54 SACOTOR 1584 LM Associates Consulting Engineering S68289002 190370 1113.54 SACOTOR 1384 LM Associates Consulting Engineering S68289002 190370 1105.68 SACOTOR 1384 LM Associates Consulting Engineering S68289002 190370 1105.68 SACOTOR 1384 LM Associates Consulting Engineering S68289002 190370 1105.68 SACOTOR 1384 LAMASOCIATES L. J. Hand Farm Center, Inc. 190570 190483 1465.00 SACOTOR 1384 LAMASOCIATES 13840.84 1465.00 1465.00 SACOTOR 1384 LAMASOCIATES 140483 1405.00 1405.00 SACOTOR 140400 Business Operations. Inc. 1406.00 1406.00 SACOTOR 1406.00 Business Operations. Inc. 1406.00 1406.00 SACOTOR 1406.00 Business Operations. Inc. 1406.00 1406.00 SACOTOR 1406.00 Business Operations. Inc. 1406.00 1406.00 SACOTOR 1667 Main-Care Energy 140778 140778 1407.00 SACOTOR 1667 Main-Care Energy 1407.00 1407.00 SACOTOR 1667 16	A 1620.450-10-00		wash rags/towels	23529	190025	373.75	373.75
1,113.54 1,1		1538	Johnson Controls Fire Protection LP		Check Total:	373.75	
1,476.46 1,4	A 1621.400-00-00			85889875	190370	1,113.54	1,113.54
1324 1 M Associates Consulting Engineering 1505/04	A 1621.400-00-00			85829002	190370	1,476.46	1,476.46
1324 LM Associates Consulting Engineering 6/15/19 billing 190510 135.00 132019 762 L.J. Hand Farm Center, Inc. 190570 190433 46.30 132019 762 L.J. Hand Farm Center, Inc. 190570 190433 46.30 132019 339 Lakeshore Learning Materials 3342870619 190778 1.528.94 130019 7098 Mary Lattanzio 191078 190778 1.528.94 130019 7098 Mary Lattanzio 191079 190625 21.97 130019 7098 Mary Lattanzio 191079 190625 1.528.94 130019 7098 Mary Lattanzio 191079 190625 1.528.94 130019 7098 191079 191079 191079 191079 191079 191079 130019 7098 1910799 1910799 1910799 1910799 1910799 1	A 1621.400-00-00			85829638	190370	1,050.84	1,050.84
1905 190510 135.00 135		1394	L M Associates Consulting Engineering		Check Total:	3,640.84	
1985 1985	A 1620.400-10-00		May/June reports	6/15/19 billing	190510	135.00	135.00
00 bolts/fies 198570 190493 46.30 682019 339 Lakeshore Learning Materials 3342670619 190778 1,526.94 50 Indeed Forbills 3342670619 190778 1,526.94 50 Indeed Forbills 190778 1,526.94 50 Indeed Forbills 190778 1,526.94 582019 708 Mary Lattanzio Check Total: 1,675.35 582019 6911 Frank Macri 100.00 1,675.35 582019 370 MAG Group Business Operations, Inc June 2019 Check Total: 58.93 50 June 2019 svcs 9682 190132 3,677.08 582019 1567 Main-Care Energy 2214513 190447 4,873.25		762	L. J. Hand Farm Center, Inc.		Check Total:	135.00	
Rack Total: Check Total: 46.30 00 Inchesione Learning Materials 3342670619 190778 1,526.94 00 UPK supplies 3131440519 190776 1,526.94 00 3481520619 190776 1,526.94 100 3481520619 190776 21.37 100 126.44 1,675.35 100 1,675.35 1,675.35 100 1,675.35 1,675.35 100 1,675.35 1,675.35 100 1,675.35 1,675.35 100 1,675.35 1,675.35 100 1,675.35 1,675.35 100 1,675.35 1,675.35 100 1,675.35 1,675.35 100 1,675.35 1,675.35 100 1,675.35 1,677.08 100 1,677.08 1,677.08 100 1,677.08 1,677.08 100 1,677.08 1,677.08 100 1,677.08 1,677.08 1	A 5510.450-40-00		bolts/ties	198570	190493	46.30	152.84
000 JUPK supplies 3342670619 190778 1,526.94 000 3481520619 190776 126.44 100 3481520619 190716 126.44 100 126.44 126.44 126.44 100 126.44 126.44 126.44 100 126.44 126.44 126.44 100 126.44 126.44 126.44 100 126.44 126.44 126.44 100 126.44 126.44 126.44 100 126.44 126.44 126.47 100 126.44 126.44 126.44 100 126.44 126.44 126.44 100 126.44 126.44 100.00 100 126.44 100.00 126.44 100 126.44 126.44 100.00 100 126.44 126.44 100.00 126.44 126.44 126.44 126.44 126.44 126.44 126.44 <td< td=""><td></td><td>339</td><td>Lakeshore Learning Materials</td><td></td><td>Check Total:</td><td>46.30</td><td></td></td<>		339	Lakeshore Learning Materials		Check Total:	46.30	
900 3131440519 190716 126.44 900 3481520619 190825 21.97 582019 7098 Mary Lattanzio Check Total: 1,675.35 300 Frank Macri Frank Macri 100.00 100.00 300 Frank Macri June 2019 Check Total: 100.00 300 AG Group Business Operations, Inc June 2019 S6.33 3677.08 300 June 2019 svcs 9682 190132 3677.08 382019 The Care Energy 2214513 190447 4,873.25	A 2110.450-10-00		UPK supplies	3342670619	190778	1,526.94	1,526.94
90 3481520619 190825 21.97 18,22019 7098 Mary Lattanzio Check Total: 1,675.35 100 100 1,675.35 1,675.35 100 100 1,675.35 1,675.35 100 1,675.35 1,675.35 100 1,675.35 1,675.35 100 1,675.35 1,675.35 100 1,675.35 1,677.08 100 1,677.08 1,677.08 100 1,677.08 1,677.08 100 1,677.08 1,677.08 100 1,677.08 1,677.08 100 1,677.08 1,677.08 100 1,677.08 1,677.08 100 1,677.08 1,677.08 100 1,677.08 1,677.08 100 1,677.08 1,677.08 100 1,677.08 1,677.08 100 1,677.03 1,677.08 100 1,677.03 1,677.04 100 1,677.03 1,677.03<	A 2110.450-10-00			3131440519	190716	126.44	114.95
SB/2019 7098 Many Lattanzio Check Total: 1,675.35 500 Frank Macri 5/30/19 concert Check Total: 100.00 SB/2019 S911 Frank Macri Limbursement June 2019 S00 AAG Group Business Operations, Inc. S8.33 Check Total: 58.93 S00 June 2019 svcs 9682 190132 3,677.08 S8/2019 1567 Main-Care Energy Check Total: 3,677.08 S8/2019 1567 Main-Care Energy A,873.25	A 2110.450-10-00			3481520619	190825	21.97	17.98
MAG Group Business Operations June 2019 and accompanist 5/30/19 concert Check Total: 100.00 100.00 June 2019 and leage June 2019 and leage Check Total: 58.93 100.00 June 2019 svcs Gheck Total: 58.93 100.00 June 2019 svcs 9682 190132 3,677.08 18/2019 1567 Main-Care Energy 3,677.08 3,677.08 100 2214513 190447 4,873.25		7098			Check Total:	1,675.35	
S8/2019 6911 Frank Macri 100.00 300 reimbursement June 2019 58.93 mileage Check Total: 58.93 S8/2019 370 MAG Group Business Operations, Inc Check Total: 58.93 300 June 2019 svcs 9682 190132 3,677.08 58/2019 1567 Main-Care Energy 3,677.08 300 Check Total: 3,677.08 3,677.08 4,873.25	A 2110.400-10-00		piano accompanist	5/30/19 concert		100.00	
MAG Group Business Operations, Inc. June 2019 Check Total: 58.93 370 MAG Group Business Operations, Inc. 9682 190132 3,677.08 38/2019 1567 Main-Care Energy 3,677.08 300 Check Total: 3,677.08 3,677.08 4,873.25		6911	Frank Macri		Check Total:	100.00	
S8/2019 370 MAG Group Business Operations, Inc 58.93 300 June 2019 svcs 9682 190132 3,677.08 18/2019 1567 Main-Care Energy 3,677.08 3,677.08 30 2214513 190447 4,873.25	A 1240.400-20-00		reimbursement	June 2019 mileage		58.93	
Main-Care Energy June 2019 svcs 9682 190132 3,677.08 Check Total: 3,677.08 2214513 190447 4,873.25		370	MAG Group Business Operations, Inc		Check Total:	58.93	
Check Total: 3,677.08 :8/2019 1567 Main-Care Energy :0 2214513 190447 4,873.25	A 1310,400-20-00		June 2019 svcs	9682	190132	3,677.08	3,677.12
00 2214513 190447 4,873.25		1567	Main-Care Energy		Check Total:	3,677.08	
	A 1620.430-10-00		Approximate the state of the st	2214513	190447	4,873.25	4,944.00



Duanesburg Central School District

1930 1930	Account		vendor wame	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
Pezizazio Pezi	A 1620,450-10-00				2213545		119.30	
C96282019 775 Micalebungh CSD Superintendent's lunch 182060 Check Total: 28.00 220.4 My Singper superintendent's lunch 182060 Check Total: 28.00 60282013 2244 My Singper 6120559 190172 46.50 60282019-00 52 400172 46.50 46.50 551.400-00-00 550.400-40-00 685 190172 46.50 551.400-40-00 682 190172 46.50 551.400-40-00 682 190172 46.50 551.400-40-00 682 190172 46.50 511.400-40-00 682 190172 46.50 511.400-40-00 682 190172 46.50 511.400-40-00 682 190172 46.50 511.400-40-00 714 Mary Neitzel 10144 10200 112.40 551.400-40-00 110 Mary Neitzel 10146922 190060 117.46 551.400-40-00 110 Mary Neitzel 10146922 190	A 1620.430-10-00				2213490	190447	4,873.25	4,873.25
1240,200-00 Superintendent's lunch 162050 Check Total: 25.00 06262019 2344 My Shopper 5120654 190172 48.50 5520,400-00 5244 My Shopper 5120654 190172 48.50 5520,400-00 5244 My Shopper 5120654 190172 48.50 5520,400-00 5244 May Neitzel 190172 48.50 5520,400-00 5448 Many Neitzel 190209 190172 48.50 5520,400-00 5448 Many Neitzel 190209 190209 112.46 5520,400-00 119 New York Bus Sales LLC 1008203 190020 190209 172.00 5510,450-40-00 119 New York Bus Sales LLC 1008203 190060 190060 197.89 5510,450-40-00 1246 190060 190060 190060 197.89 5510,450-40-00 190060 190060 190060 190060 197.89 5510,450-40-00 190060 190060 190060 190060 197.89 5510,450-40-00 190060 190060 190060 190060 190060 190060 197.89 5510,450-40-00 190060 190060 190060 190060 190060 190060 197.89 5510,450-40-00 190060 190060 190060 190060 197.89 5510,450-40-00 190060 190060 190060 190060 197.89 5510,450-40-00 190060 190060 190060 190060 197.89 5510,450-40-00 190060 190060 190060 190060 197.89 5510,450-40-00 19006		775	Middleburgh CSD			Check Total:	9,865.80	
100 100	A 1240.400-20-00			superintendent's lunch	182050			
1500-400-400-400-400-400-400-400-400-400-		2344	My Shopper			Check Total:	28.00	
5570400-40-00 5120550 190172 48.50 5620400-10-00 6825 190172 48.50 5610400-40-00 6825 190172 48.50 5610400-40-00 42.4 NASCO 411544 190209 563.72 2110.450-10-00 34.48 Mary Nettzel 411544 190209 563.72 2110.450-10-00 34.48 Mary Nettzel 411544 190209 563.72 2110.450-10-00 34.48 Mary Nettzel 422208 190209 112.46 2110.450-10-00 151 New York Bus Sales LLC 1048928 190000 172.00 2510.450-40-00 151 New York Bus Sales LLC 1048928 190000 277.30 2510.450-40-00 151 New York Bus Sales LLC 1048928 190000 277.30 2510.450-40-00 1510.450-40-00 1048928 190000 177.80 2510.450-40-00 1510.450-40-00 1048973 190000 174.50 2520.450-40-00 1620.450-40-00 190000 190000	A 1620.400-10-00				5120554	190172	48.50	48.50
19072 1907	A 5510.400-40-00				5120550	190172	48.50	48.50
5510,400-00-00 05822,2019 42.4 NASCO Fam con supplies 411644 190702 48.50 2110,450-10-00 34.46 Mary Nefized 194.00 112.46 112.46 2110,450-10-00 34.48 Mary Nefized 422208 422208 190209 112.46 2110,450-10-00 34.48 Mary Nefized 194.00 112.46 112.46 2110,450-10-00 119 New York Bus Sales LLC 1600209 160020 103.70 2510,450-40-00 119 New York Bus Sales LLC 160060 172.80 272.80 2510,450-40-00 119 New York Bus Sales LLC 160060 172.80 272.80 2510,450-40-00 11 New York Bus Sales LLC 160060 172.80 272.80 2510,450-40-00 11 New York Bus Sales LLC 1048972 190060 172.80 2510,450-40-00 11 New York Bus Sales LLC 1048972 190060 172.80 2510,450-40-00 11 New York Bus Sales LLC 1048972 190060 <	A 1620.400-10-00				0895	190172	48.50	48.50
06/28/2019 424 NASOO fam con supplies 411644 190209 553.72 2110.450-10-00 3448 Mary Neitzel 42200 102.09 553.72 2110.450-10-00 3448 Mary Neitzel reimbursement April-June mileage 112.46 2110.450-10-00 119 New York Bus Sales LLC 1049278 190209 173.00 550.450-40-00 5510.450-40-00 119 New York Bus Sales LLC 1049378 190060 217.08 5510.450-40-00 5510.450-40-00 11049078 190060 173.80 173.80 5510.450-40-00 11049078 190060 190060 297.61 170.08 5510.450-40-00 11049078 190060 190060 137.89 170.08 5510.450-40-00 11049078 190060 190060 137.80 190060 137.80 1650.450-40-00 1104907 190060 190060 190060 190.09 190.00 190.00 1650.450-40-00 1104907 190060 190060 190.00<	A 5510,400-40-00				0892	190172	48.50	48.50
2110 450-10-00 fam con supplies 411644 190209 553.72 2110 450-10-00 3448 Mary Neizel 422208 190209 112.46 2110 450-10-00 119 April-June mileage 112.46 112.46 2110 400-10-00 119 New York Bus Sales LLC 103.70 103.70 06/28/2019 119 New York Bus Sales LLC 1049928 190080 72.30 55/0 450-40-00 55/0 450-40-00 1049928 190080 217.08 55/0 450-40-00 55/0 450-40-00 1049973 190080 227.00 55/0 450-40-00 55/0 450-40-00 1048973 190080 237.61 55/0 450-40-00 55/0 450-40-00 1048973 190080 237.61 55/0 450-40-00 55/0 450-40-00 1048973 190080 237.61 55/0 450-40-00 55/0 450-40-00 190080 190080 22.20 55/0 450-40-00 52/0 450-40-00 190080 190080 22.00 55/0 450-40-00 1048973 1048973 104807 22		424	NASCO			Check Total:	194.00	
2710 450-10-00 112.46 190208 112.46 1710 450-10-00 3448 Mary Neitzel Feimbursement April-June mileage 103.70 2710 400-10-00 119 New York Bus Sales LLC 103.70 103.70 5510 450-40-00 119 New York Bus Sales LLC 1048972 190060 72.30 5510 450-40-00 110 450-40-00 1048973 190060 207.06 207.06 5510 450-40-00 110 450-40-00 1048973 190060 207.06 207.06 5510 450-40-00 110 450-40-00 1048973 190060 207.06 207.06 5510 450-40-00 110 450-40-00 1048973 190060 207.06 207.00 5510 450-40-00 110 450-40-00 1048973 190060 197.08 207.00 5510 450-40-00 110 450-40-00 1048973 190060 245.00 207.00 5510 450-40-00 110 450-40-00 190060 190060 190060 245.00 1520 450-40-00 110 450-40-00 190060 190060 <td< td=""><td>A 2110.450-10-00</td><td></td><td></td><td>fam con supplies</td><td>411644</td><td>190209</td><td>553.72</td><td>553.72</td></td<>	A 2110.450-10-00			fam con supplies	411644	190209	553.72	553.72
D6/28/2019 3448 Mary Neitzel Feimbursement April-June mileage Check Total: 666.18 2110-400-10-00 119 New York Bus Sales LLC 103.70 103.70 5610-450-40-00 119 New York Bus Sales LLC 1049928 190060 172.30 5610-450-40-00 2007916 190060 190060 297.61 5610-450-40-00 1049972 190060 297.61 5610-450-40-00 1049973 190060 297.61 5610-450-40-00 1049972 190060 137.89 5610-450-40-00 1049973 190060 402.00 5610-450-40-00 1049973 190060 84.50 5610-450-40-00 1049973 190060 84.50 5610-450-40-00 1049973 190060 84.50 5610-450-40-00 1049993 190060 84.50 5610-450-40-00 1049993 190060 84.50 1620-400-10-00 1049993 190060 84.50 1620-400-10-00 1049993 190060	A 2110.450-10-00				422208	190209	112.46	112.46
06/28/2019 3448 Mary Neitzel reimbursement April-June mileage 103.70 06/28/2019 119 New York Bus Sales LLC Check Total: 103.70 5510.450-40-00 119 New York Bus Sales LLC 2007916 190060 772.30 5510.450-40-00 1510.450-40-00 2007916 190060 277.61 5510.450-40-00 1510.450-40-00 1049973 190060 297.61 5510.450-40-00 1510.450-40-00 1049973 190060 297.61 5510.450-40-00 1510.450-40-00 1049973 190060 297.61 5510.450-40-00 1049973 190060 297.61 5510.450-40-00 1049973 190060 297.61 5510.450-40-00 1048973 190060 287.61 5510.450-40-00 1048973 190060 287.61 5510.450-40-00 1048973 190060 287.50 1620.400-10-00 1046999 190060 287.50 1620.400-10-00 104697 10667 1042.00 1620.400-10-00 104697						Check Total:	666.18	
2110.400-10-00 reimbursement April-June mileage 103.70 06/28/2019 119 New York Bus Sales LLC 1048928 1900660 72.30 5510.450-40-00 1 190060 190060 72.30 277.08 5510.450-40-00 1 190060 190060 297.61 277.08 5510.450-40-00 1 1048973 190060 297.61 287.61 5510.450-40-00 1 1048972 190060 287.61 287.61 5510.450-40-00 1 1048972 190060 84.50 84.50 5510.450-40-00 1 1048972 190060 84.50 84.50 5510.450-40-00 1 1048972 190060 84.50 84.50 5510.450-40-00 3251 NLR, Inc. Inc. Inc. Inc. Inc. 84.50 1620.400-10-00 3251 Inc. Inc. Inc. Inc. 104837 190857 190857 22.20 1620.400-10-00 348 Inc. <t< td=""><td></td><td>3448</td><td>Mary Neitzel</td><td></td><td></td><td></td><td></td><td></td></t<>		3448	Mary Neitzel					
C6/28/2019 119 New York Bus Sales LLC Check Total: 103.70 5510.450-40-00 5510.450-40-00 1049928 190060 72.30 5510.450-40-00 5510.450-40-00 2007916 190060 217.08 5510.450-40-00 2007906 190060 217.08 5510.450-40-00 1049973 190060 297.61 5510.450-40-00 1049973 190060 297.61 5510.450-40-00 1049973 190060 297.61 5510.450-40-00 1049973 190060 84.50 5510.450-40-00 1049973 190060 84.50 5510.450-40-00 1049973 190060 84.50 5510.450-40-00 106282/2019 190060 84.50 5510.450-40-00 10628/2019 190060 84.50 6628.2019 10628/2019 190857 329.10 6628.2019 190857 190867 351.30 660.2020 190087 190087 190087	A 2110.400-10-00			reimbursement	April-June mileage		103.70	
06/28/2019 119 New York Bus Sales LLC 1049928 190060 72.30 5510.450-40-00 5510.450-40-00 2007916 190060 217.08 5510.450-40-00 2007906 190060 297.61 5510.450-40-00 1049973 190060 297.61 5510.450-40-00 2007906 190060 297.61 5510.450-40-00 1049972 190060 137.89 5510.450-40-00 204899 190060 137.89 5510.450-40-00 3251 NLR, Inc. 1049372 190060 22.20 1620.400-10-00 18mp recycling 308267 190857 22.20 1620.400-10-00 745 Northern Nurseries, Inc. M4011500023924 190797 740.00						Check Total:	103,70	
5510.450-40-00 1049928 190060 72.30 5510.450-40-00 5510.450-40-00 207916 190060 217.08 5510.450-40-00 5510.450-40-00 1049973 190060 297.61 5510.450-40-00 1049972 190060 402.00 5510.450-40-00 1049972 190060 -84.50 5510.450-40-00 1049972 190060 -84.50 5510.450-40-00 1049972 190060 -84.50 5510.450-40-00 1048997 190060 -84.50 5510.450-40-00 104899 190060 -84.50 5520.400-10-00 104899 190867 1042.38 5520.400-10-00 106/20.700 190857 329.10 5520.400-10-00 106/20.700 190857 351.30 5520.400-10-00 106/20.700 190857 351.30 5520.400-10-00 106/20.700 190857 351.30 5520.400-10-00 106/20.700 190857 351.30 5520.400-10-00 106/20.700 190797 190797		119	1	LLC				
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5510.450-40-00 190060 190060 297.61 5510.450-40-00 1049973 190060 402.00 5510.450-40-00 1510.450-40-00 190060 137.89 5510.450-40-00 204899 190060 -84.50 5510.450-40-00 3251 NLR, Inc. Acheck Total: 1,042.38 1620.400-10-00 lamp recycling 308267 190857 22.20 1620.400-10-00 lamp recycling 308266 190857 329.10 1620.400-10-00 745 Northern Nurseries, Inc. Am4011500023924 190797 740.00	A 5510,450-40-00				2007916	190060	217.08	217.08
5510.450-40-00 1049973 190060 402.00 5510.450-40-00 1049972 190060 137.89 5510.450-40-00 204899 190060 -84.50 5510.450-40-00 3251 NLR, Inc. Apattery recycling 190857 190857 22.20 620.400-10-00 190857 190857 329.10 620.400-10-00 745 Northern Nurseries, Inc. Adol 11500023924 190797 740.00	A 5510.450-40-00				2007906	190060	297.61	297.61
5510.450-40-00 190060 137.89 5510.450-40-00 204899 190060 -84.50 5510.450-40-00 3251 NLR, Inc. Apattery recycling 308267 190857 22.20 620.400-10-00 745 Northern Nurseries, Inc. Apple of the control of the co	A 5510,450-40-00				1049973	190060	402.00	402.00
5510.450-40-00 204899 190060 -84.50 06/28/2019 3251 NLR, Inc. Attenty recycling 308267 190857 22.20 620.400-10-00 190857 190857 22.20 22.20 620.400-10-00 308266 190857 329.10 06/28/2019 745 Northern Nurseries, Inc. 351.30 620.450-10-00 M4011500023924 190797 740.00	A 5510.450-40-00				1049972	190060	137.89	137.89
06/28/2019 3251 NLR, Inc. battery recycling 308267 190857 22.20 620.400-10-00 190857 190857 22.20 22.20 620.400-10-00 308266 190857 329.10 06/28/2019 745 Northern Nurseries, Inc. 351.30 620.450-10-00 M4011500023924 190797 740.00	A 5510.450-40-00				204899	190060	-84.50	225.01
1620.400-10-00 battery recycling 308267 190857 22.20 1620.400-10-00 lamp recycling 308266 190857 329.10 06/28/2019 745 Northern Nurseries, Inc. 351.30 1620.450-10-00 M4011500023924 190797 740.00		3251	NLR, Inc.			Check Total:	1,042.38	
1620.400-10-00 Jamp recycling 308266 190857 329.10 Check Total: 351.30 06/28/2019 745 Northern Nurseries, Inc. 351.30 1620.450-10-00 M4011500023924 190797 740.00	A 1620.400-10-00			battery recycling	308267	190857	22.20	22.20
06/28/2019 745 Northern Nurseries, Inc. 351.30 1620.450-10-00 M4011500023924 190797 740.00	A 1620.400-10-00			lamp recycling	308266	190857	329.10	727.80
M4011500023924 190797 740.00		745		nc.		Check Total:	351.30	
	A 1620.450-10-00				M4011500023924		740.00	740.00

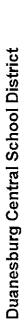
Duanesburg Central School District

NOISIVN

Check # Check Date Account	e Vendor ID	Vendor Name Explanation	Invoice Number	PO Number	Check Amount	Liquidated
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A 2110.450-10-00	-		696816464-01	190824	26.98	22.99
36173 06/28/2019	9 6891	Pendleton Signs		Check Total:	26.98	
A 1010,450-50-00		vote signs	3212	190699	29.00	64.00
36174 06/28/2019	528	Price Chopper Oper. Co., Inc.		Check Total:	29.00	
A 2110.450-10-00			02046442	190208	68.98	68.98
A 2110.450-10-00			02046696	190208	6.38	6.38
36175 06/28/2019	3444	Race Printing & Package Center		Check Total:	75.36	
5510.400-		printing - reports	6/3/19	190074	597.00	597.00
36176 06/28/2019	543	Really Good Striff 110		Check Total:	597.00	
2110 450.		Sellocal sellocal	8891308	190722	184 68	229 86
A 2110,450-10-00		Seigons	6890854	190721	908,54	873.20
A 2110.450-10-00			6896367	190719	312.86	329.38
36177 06/28/2019	9 4076	Scantron		Check Total:	1,406.08	
A 2110,450-10-00		supplies	6408413	190844	1,118.70	1,118.70
36178 06/28/2019	6 589	Schenectady Truck & Auto Suppl		Check Total:	1,118.70	
A 5510.450-40-00			359438	190063	12.90	12.90
A 5510,450-40-00			359427	190063	28.09	28.09
A 5510.450-40-00			359457	190063	366.96	366.96
A 5510.450-40-00			357811	190063	90.96	50.96
A 5510.450-40-00			357788	190063	18.70	1,689.46
36179 06/28/2019	1451	School Health Corporation		Check Total:	477.61	
A 2815.450-10-00			3608166-01	190703	4.50	4.50
A 2815.450-10-00			3608166-00	190703	219.58	219.58
				Check Total:	224.08	

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Check #	Check Date	Vendor ID	Vendor Name	The same of the sa			
Account	+		Explanation	Invoice Number	PO Number	Check Amount	Liquidated
36180	06/28/2019	602	**CONTINUED** School Specialty Inc.				
α 2	0,000	9	Speciality Inc		Check Total:	0.00	
A 2110.4	A 2110.450-10-00	200	Supplies	308103306409	190757	730.47	730.47
A 2110.4	A 2110.450-10-00		sejlddns	208122944331	190756	31.76	31.76
A 2110.	A 2110.450-10-00		sejlddns	308103305119	190740	412.21	412.21
A 2110.	A 2110.450-10-00		sajiddns	308103306310	190738	241.87	241.87
A 2110.	A 2110.450-10-00		sejiddns	308103309396	190802	71.47	71.47
A 2110.	A 2110.450-10-00		sajiddns	208122943943	190749	347.85	347.85
A 2110.	A 2110,450-10-00		səjiddns	208122984957	190814	581.62	581.62
A 2110.	A 2110,450-10-00		seilddns	308103311684	190847	181.46	171.51
A 2110.	A 2110,450-10-00		salpplies	208123010141	190840	80.21	80.21
A 2110.	A 2110,450-10-00			308103313418	190736	517.42	517.42
A 2110.	A 2110.450-10-00			208122984980	190815	281.79	281.79
A 2110.	A 2110,450-10-00		sallddns	308103309179	190752	752.62	752.62
A 2110.	A 2110.450-10-00		salphies	208123010177	190846	44.39	44.39
A 2110.	A 2110,450-10-00		salddns	208123010123	190838	103.05	103.05
A 2110.	A 2110.450-10-00			208122963964	190795	109.04	109.04
A 2110.	A 2110.450-10-00			308103306788	190746	665.53	665.53
A 2110.	A 2110.450-10-00			208122997096	190827	18.97	18.97
A 2110.	A 2110,450-10-00		art supplies	308103306392	190748	1,236.95	1,236,95
A 2110.	A 2110.450-10-00		saiddns	308103305091	190735	398.35	398.35
36182	06/28/2019	609	Scott's Printing Co		Check Total:	6,807.03	
A 2110.	A 2110.450-10-00		diplomas/programs	10940	190293	1,817.49	2,516.95
36183	06/28/2019	611	Security Supply Corporation		Check Total:	1,817.49	
A 1620.	A 1620.450-10-00		səjiddns	035984 01	190026	179.30	179.30
A 1620.	A 1620,450-10-00			03664901	190026	249.25	249.25
A 1620.	A 1620.450-10-00			037300	190026	558.79	558.79
36184	06/28/2019	7192	Service Partners		Check Total:	987.34	
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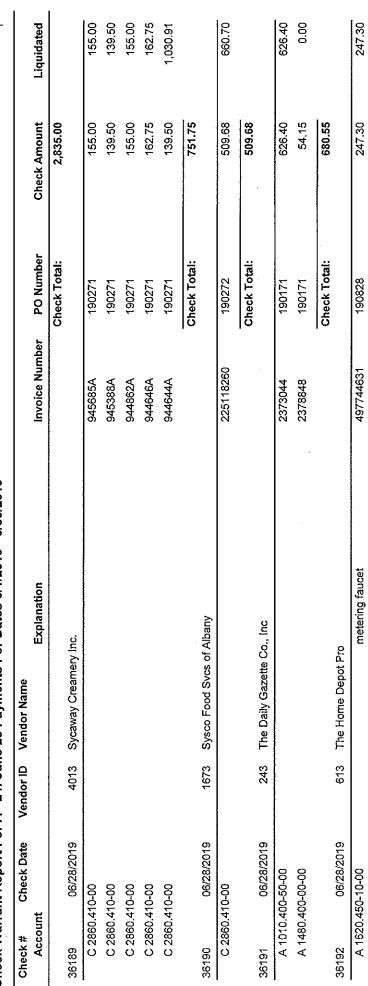
Duanesburg Central School District

Check Warrant Report For A - 24: June 28 Payments For Dates 6/1/2019 - 6/30/2019

361667 Control Coading F416014-00-00 1,408.00 <th> 1446 1448 </th> <th>Check # Check Date Account</th> <th>Vendor ID</th> <th>Vendor Name Explanation</th> <th>Invoice Number</th> <th>PO Number</th> <th>Check Amount</th> <th>Liquidated</th>	1446 1448	Check # Check Date Account	Vendor ID	Vendor Name Explanation	Invoice Number	PO Number	Check Amount	Liquidated
131425 7150 Social Thinking 131425 150781 34450 33 34450 34620 346	Cheek Total: 1459.09 Cheek Total: 1459.09 Cheek Total: 1459.09 Cheek Total: 344.90 388 Cheek Total: 344.90 388 Cheek Total: 344.90 387.50	A 1620.450-10-00		roof coating	5443584-SO	190809	1,436.00	1,436.00
1571-05-00 UPK supplies 157425 150781 344.80 384.80	1771-77 Stage Lighting Store 1977-25 1907-20 33.76		7190			Check Total:	1,436.00	
SECRETOR 7197 Stage Lighting Stone A94702 150650 38.76 94.90 95.28.2019 95.28.	Security 7197 Stage Lighting Stone 494702 190830 33.76 3	A 2110.450-10-00		UPK supplies	137425	190781	344.90	389.96
100 100	190800 190800 28.7° 23.7° 23.7° 23.2° 23		7197			Check Total:	344.90	
06/28/2019 659 "CONTINUED" Staples Contract & Commercial Check Total: 0.00 06/28/2019 639 Staples Contract & Commercial 341557811 190767 1033 173 1010/450-20-00 639 Staples Contract & Commercial 341557781 190784 10132 173 1010/450-20-00 supplies - business office 341557783 190784 98-60<	Check Total: 33.76 CONTINUED** Staples Contract & Commercial Check Total: 33.76 Check Total: Ch	A 2110.450-10-00	•		494702	190830	33.76	35.76
Check Total: O.00	Check Total: Chec		639			Check Total:	33.76	
supplies - business office 34158778911 190767 123.35 12 341682453 190834 10192 10 341682433 190849 99.60 9.60 341682433 190849 99.60 9.60 3416824343 190826 251.63 226 3416824654 190786 256.01 23 341685777 190787 56.52 56.52 341685778 190787 56.52 56.52 341685778 190787 56.52 56.52 341685778 190787 124.83 17 43887784 190784 82.16 82.16 8upplies 341695777 190789 154.38 16 8upplies 341696777 190789 122.96 17 8upplies 341696777 190789 165.99 10 8upplies 341696777 190789 165.99 10 94169677 19079 19079 167.89 10 94169677	00 Supplies - business office 3415876911 190767 123.35 123 00 Supplies 3415625199 190834 101.92 101 00 Supplies 3416625199 190834 101.32 101 00 Supplies - English 341645624 190709 251.63 251 00 Supplies - English 3416967777 190786 236.01 236 00 Supplies - math 3415967777 190787 66.52 56 00 Classroom supplies 3414965778 190787 66.52 56 00 Supplies 3414967776 190784 65.21 65 00 Supplies 3416967776 190784 65.21 65 00 Supplies 3416967776 190784 65.21 65 00 Supplies 3416967776 190784 423.06 72 00 Supplies 3416967776 190794 65.23 26 00 Supplies		639			Check Total:	00.00	
3416625199 190834 101.92 101.9	3416625199 190834 101192 1011 241682463 190834 190836 133.94 133.94 133.94 134.04 134	A 1310.450-20-00			3415876911	190767	123.35	123.35
3415857783 190793 133.94 13 3416832463 190649 99.60 99.60 3416435624 190626 251.63 25 34164365624 190709 128.77 12 supplies - English 341685777 190796 128.77 12 classroom supplies 341695777 190791 12.4.83 15 supplies 341695776 190794 154.88 15 supplies 341695777 190784 632.13 63 supplies 34160077 190789 122.96 17 supplies 3416104945 190789 423.05 42 supplies 3416104945 190789 10.47 1 3418967780 190789 165.89 1 3418967780 190789 165.89 1 3418967784 190710 165.89 1 3418967780 190710 165.89 1 3418967784 190710 -3.49 3418967774 190710 -3.49 3418967774 190710 -3.49<	00 supplies 3415957783 190783 133.94 133.94 133.94 133.94 133.94 133.94 133.94 133.94 133.94 133.95 133.94 133.95 133.94 133.95 133.94 133.95 133.94 133.95 133.9	A 1310.450-20-00			3416525199	190834	101.92	101.92
341645624 190826 251.63 258 3416456624 190826 251.63 258 3414436269 190709 128.77 128.77 128.77 128.77 190786 256.01 228 341645777 190786 256.01 228.01 228 341695778 190791 162.83 142.	3416832483 190649 99.60 96 300 3416435624 190826 251.63 251 300 supplies - English 341645624 190729 128.77 128 300 supplies - math 3415957778 190787 56.52 56 300 classroom supplies 341595778 190791 14.48 12. 300 classroom supplies 341595778 190794 63.16 15. 300 supplies 341695776 190790 14.48 12. 300 supplies 341695776 190790 122.96 122. 300 supplies 3416967776 190789 122.96 105.90 300 supplies 3416967776 190789 10.47 10 300 supplies 341600782 190700 10.47 10 300 supplies 341600782 190710 10.47 10 300 supplies 341600782 190710 10.47 10 300 supplies 341600782 190710 3.49 10 300 supplies 3416030622 190710 3.49 10 300 supplies 3416030622	A 2110.450-10-00		sejlddns	3415957783	190793	133.94	133.94
341645624 190826 251.63 25 341436269 190709 128.77 12 supplies - math 3415967777 190786 236.01 23 classroom supplies 3415967781 190787 56.52 5 classroom supplies 3415967784 190794 82.16 6 supplies 3416967776 190794 82.16 6 supplies 3416967776 190789 122.96 12 supplies 3416967775 190789 122.96 12 supplies 3416967776 190789 10.59 10 supplies 341690778 190789 10.59 10 supplies 341690778 190710 10.47 1 supplies 341690782 190710 10.47 1 supplies 341690782 190710 5.98 1 supplies 341690782 190710 5.98 1 supplies 341690782 190710 5.98 1 supplies 341690770 190710 5.98 1	941645624 190826 25163 251 90 Supplies - English 3416436269 190709 128.77 128 90 Supplies - math 341695777 190786 236.01 236 90 classroom supplies 341695778 190791 124.83 124 90 classroom supplies 341695778 190794 154.38 154 90 supplies 341695776 190794 154.38 155 90 supplies 341695777 190784 632.16 122.96 90 supplies 341695777 190784 632.13 632. 90 supplies 341696777 190789 423.05 105 90 supplies 341696777 190789 423.05 105 90 supplies 341696777 190789 10.47 10 90 supplies 341696778 190710 10.47 10 90 supplies 341696778 190710 5.96 11 90 supplies 341696778 190710 5.96 11 90 supplies 341696779 190710 34169678 15.48 11 90 suppl	A 2110.450-10-00			3416832483	190849	99.60	99.60
3414436269 190709 128.77 12 23 246.01 2.25 1.2 24.0436269 190708 128.77 12 23 246.01 2.2 236.01 2.2 236.01 2.2 236.01 2.2 236.01 2.2 236.01 2.2 236.01 2.2 236.01 2.2 236.01 2.2 236.01 2.2 236.01 2.2 236.01 2.2 236.01 2.2 236.01 2.2 236.01 2.2 236.01 2.2 23 23.1 23.1	90 341436269 190709 128.77 128 90 supplies - math 3415967777 190786 236.01 236 90 supplies - math 3415967778 190787 56.52 56 90 classroom supplies 3415967784 190781 124.83 124 90 supplies 341436267 190710 154.83 154 90 supplies 3416367776 190710 154.83 154 90 supplies 3416367775 190789 122.96 122 90 supplies 3416967775 190789 122.96 122 90 supplies 3416967775 190789 122.96 122 90 supplies 341690782 190801 10.559 10 90 supplies 341690782 190710 5.23 22 90 supplies 341690784 190710 5.349 6.23 90 supplies 3416930627 190710	A 2110.450-10-00			3416455624	190826	251.63	251.63
supplies - English 3415957777 190786 236.01 23 supplies - math 3415957778 190787 56.52 5 classroom supplies 3415957774 190791 124.83 12 supplies 34143267 190794 82.16 8 supplies 341595776 190784 632.13 63 supplies 3415957776 190789 122.96 12 supplies 341600775 190789 122.96 12 supplies 341600782 190801 10.47 1 341600782 190710 10.47 1 341435268 190710 5.98 1 34143627780 190710 5.34 1 3414362780 190710 5.34 1	00 Supplies - English 3415957777 190786 236.01 236 00 Supplies - math 341595778 190787 56.52 56 00 Classroom supplies 3415957784 190787 124.83 124 00 Classroom supplies 341436267 190794 82.16 82.16 00 Supplies 341436267 190784 632.13 653 00 Supplies 3415967775 190784 122.96 122.96 00 Supplies 341600782 190789 423.05 106 00 Supplies 341600782 190710 10.47 1 00 Supplies 3414613892 190710 5.98 1 00 Supplies 341600782 190710 5.34 1 00 Supplies 3416030622 190710 5.34 1 00 Supplies 3416030622 190710 3.49 6	A 2110.450-10-00			3414436269	190709	128.77	128.77
supplies - math 3415957781 190781 56.52 5 classroom supplies 3415967784 190794 124.83 12 classroom supplies 341436267 190794 82.16 8 supplies 341436267 190784 632.13 63 supplies 341595775 190789 122.96 12 supplies 341600782 190801 105.30 42 supplies 3416000782 190834 26.23 2 3414513992 190710 10.47 1 3414565778 190710 5.98 3414503082 190710 -3.49 341503082 190710 -3.49	00 Supplies - math 34595778 190787 56.52 56 00 classroom supplies 3415957784 190794 124.83 124 00 supplies 341436267 190710 154.38 154 00 supplies 341695776 190740 154.38 154 00 supplies 341895777 190784 632.13 632 00 supplies 341895777 190789 122.96 122 00 supplies 3416104945 190801 105.59 105 00 supplies 3414513992 190710 104.7 10 00 supplies 3414513992 190710 5.98 6 00 supplies 3414505678 190710 5.98 6 00 supplies 3414505678 190710 3.49 6	A 2110.450-10-00		supplies - English	3415957777	190786	236.01	236.01
classroom supplies 3415957784 190794 124.83 12 classroom supplies 3415957784 190710 154.38 15 supplies 3415957775 190770 154.38 15 supplies 3415957775 190789 122.96 12 supplies 341600778 190788 423.05 42 supplies 341600782 190801 105.59 10 supplies 341600782 190710 104.7 1 3415957780 190710 5.88 3416957779 190710 -3.49	00 classroom supplies 3415957781 190791 124.83 124 00 classroom supplies 34145967784 190794 82.16 82 00 supplies 3414536267 190710 154.38 154 00 supplies 341597775 190784 632.13 632 00 supplies 341597775 190789 122.96 122 00 supplies 3416404945 19078 423.05 423 00 supplies 3416600782 190801 105.59 105 00 supplies 341453626 190710 10.47 10 00 supplies 3416800782 190710 5.36 5 00 supplies 3416800782 190710 5.34 6 00 supplies 3416800762 190710 3.49 6 00 supplies 34168000622 190710 3.49 6	A 2110.450-10-00		supplies - math	3415957778	190787	56.52	56.52
classroom supplies 3415957784 190794 82.16 6 supplies 3414436267 190784 154.38 15 supplies 3415957775 190784 632.13 63 supplies 3415957775 190789 423.05 42 supplies 341600782 190780 423.05 42 3414513992 190710 105.59 10 34145657780 190710 5.98 15.48 1 34163957774 190710 -3.49 -3.49	00 classroom supplies 3415957784 190794 82.16 82 00 supplies 341438267 190710 154.38 154 00 supplies 3415957775 190784 632.13 633 00 supplies 3415957775 190789 122.96 122 00 supplies 341600782 19078 423.05 105 00 supplies 341600782 190710 105.59 105 00 supplies 3414513992 190710 1047 16 00 supplies 3414636268 190710 5.98 6 00 supplies 3416030622 190710 -3.49 0 00 supplies 3416030622 190710 -3.49 0	A 2110.450-10-00		classroom supplies	3415957781	190791	124.83	124.83
supplies 341435267 190710 154.38 15 supplies 3415957776 190789 122.96 12 supplies 3415957779 190789 423.05 42 supplies 341600782 190801 105.59 10 3416600782 190834 26.23 2 341451392 190710 10.47 1 34145657780 190710 5.98 3416030622 190710 -3.49	00 supplies 3414436267 190764 154.38 154 00 supplies 3415957776 190784 632.13 632 00 supplies 3415957775 190789 122.96 122 00 supplies 3415957779 190784 632.13 632 00 supplies 3416000782 190780 423.05 105 00 3416000782 190801 10.47 10 00 3414513992 190710 5.98 6 00 341436268 190710 5.98 6 00 3416030622 190710 3.49 0 00 3416030622 190710 3.49 0	A 2110.450-10-00		classroom supplies	3415957784	190794	82.16	82.16
supplies 3415957775 190784 632.13 63 supplies 3415957779 190788 423.05 42 supplies 341600782 190801 105.59 10 341600782 190834 26.23 2 3414513992 190710 10.47 1 341436268 190710 5.98 3416030622 190710 3.49	90 supplies 3415957776 190784 632.13 632 90 supplies 3415957775 190789 122.96 122 90 supplies 3415967779 19078 423.05 423.05 90 supplies 3416000782 190801 105.59 105 90 3414513992 190710 10.47 10 90 341436268 190710 5.98 6 90 3416030622 190710 3.49 0 90 3416030622 190710 3.49 0	A 2110.450-10-00		sejlddns	3414436267	190710	154.38	154.38
3415957775 190788 122.96 12 supplies 3415957779 190788 423.05 42 341600782 190801 105.59 10 341600782 190801 105.59 10 3414513992 190710 10.47 1 3415957780 190710 5.98 3416957774 190710 -3.49 3416030622 190710 3.49	3415957775 190789 122.96 122.9	A 2110.450-10-00		seilddns	3415957776	190784	632.13	632,13
Supplies 3416104945 190788 423.05 42 Supplies 3416104945 190801 105.59 10 3414513992 190710 10.47 1 341436268 190710 5.98 3416030622 190710 -3.49	20 supplies 3415957779 190788 423.05 423.05 20 supplies 3416104945 190804 105.59 105 20 341600782 190804 26.23 26 20 3414513992 190710 10.47 10 20 3415957780 190788 15.48 11 20 341436268 190710 5.98 6 20 3416030622 190710 3.49 0 20 3416030622 190710 3.49 0	A 2110.450-10-00			3415957775	190789	122.96	122.96
3416104945 190801 105.59 10 3416600782 190834 26.23 2 3414513992 190710 10.47 1 3415957780 190710 5.98 3416030622 190710 -3.49	3416104945 190801 105.59 105 30 3416600782 190834 26.23 26 30 3414513992 190710 10.47 10 30 3415957780 190788 15.48 15 30 3414936268 190710 5.98 6 30 3416030622 190710 3.49 0 30 349 0	A 2110.450-10-00		sandins	3415957779	190788	423.05	423,05
3416600782 190834 26.23 2 3414513992 190710 10.47 1 3414436268 190710 5.98 3416030622 190710 3.49	3416600782 190834 26.23 26 30 3414513992 190710 10.47 10 30 341436268 190710 5.98 6 30 3416030622 190710 3.49 0 3416030622 190710 3.49 0	A 2250,450-30-00		sejiddns	3416104945	190801	105.59	105.59
3414513992 190710 10.47 3415957780 190788 15.48 1 3414436268 190710 5.98 3416030622 190710 3.49	3414513992 190710 10.47 10 30 3415957780 190788 15.48 11 30 341436268 190710 5.98 6 30 3416957774 190710 3.49 0 30 3416030622 190710 3.49 0 Page	A 1310.450-20-00			3416600782	190834	26.23	26.23
3415957780 190788 15.48 1 3414436268 190710 5.98 3415957774 190710 -3.49 3416030622 190710 3.49	3415957780 190788 15.48 15 30 341436268 190710 5.98 5 30 34169367774 190710 3.49 0 3416030622 190710 3.49 0 Page	A 2110,450-10-00			3414513992	190710	10.47	10.47
3414436268 190710 5.98 3415030622 190710 -3.49 3.49 3.49	3414436268 190710 5.98 5.08 5.00 3415957774 190710 -3.49 C 3416030622 190710 3.49 C Page	A 2110.450-10-00			3415957780	190788	15.48	15.48
3416030622 190710 3.49	3416030622 190710 -3.49 C	A 2110.450-10-00			3414436268	190710	5.98	5.98
3416030622 190710 3.49	3416030622 190710 3.49 C	A 2110,450-10-00	-		3415957774	190710	-3.49	0.00
	Page	A 2110.450-10-00			3416030622	190710	3.49	0.00



DISIN



36193 06/28/2019	1877	1877 Time Warner of Albany NY				
A 5510.450-40-00	·	cable/bus garage	598487001060719 190078	19 190078	35.88	35.88
36194 06/28/2019	700	700 Verizon Wireless		Check Total:	35.88	
A 1240,400-20-00			9831827808	190135	53.08	53.08
A 1310,400-20-00			9831827808	190135	76.23	76.23
A 2110.400-10-00			9831827808	190135	55.07	54.00
A 5510,400-40-00				190135	103.18	103.18
				Check Total:	287.56	
36195 06/28/2019	1977	1977 W.B. Mason Company, Inc		-		
A 1620.450-10-00			164565327	190394	772.60	457.60
A 2110.450-10-00		colored paper	200095616	190837	730.63	731.69
A 1620.450-10-00			CR1231965	190394	-539.60	0.00
A 1620.450-10-00			166794794	190394	145.00	0.00
A 1620.450-10-00			165600146	190394	176.22	0.00
06/28/2019 02:35 PM			a particular and a second			Page 11/13

247.30

Check Total:

Duanesburg Central School District

Check Warrant Report For A - 24: June 28 Payments For Dates 6/1/2019 - 6/30/2019

Check #	Check Date	Vendor ID	Vendor Name		A TOTAL CONTRACTOR OF THE PROPERTY OF THE PROP		
Account			Explanation	Invoice Number	PO Number	Check Amount	Liquidated
36196	06/28/2019	715	Wards Natural Science		Check Total:	1,284.85	
A 2110.450-10-00	50-10-00			8086384997	190713	145.47	264.80
36197	06/28/2019	2024	Whispering Pines Pre-school		Check Total:	145.47	
FPK 2510	FPK 2510.400-30-00		i variationistis deliberationis	June 2019 UPK	190637	2,750.00	13,750.00
36198	06/28/2019	725	Wildwood Programs Inc.		Check Total:	2,750.00	
A 2250.470-00-00	20-00-00		June 2019	22959	190144	4,113.15	5,713.64
36199	06/28/2019	4026	Wilson Language Training		Check Total:	4,113.15	
A 2110.401-10-00	01-10-00		conference	CV100000001738	190566	449.00	449.00
A 2110.450-10-00	50-10-00		seilpdus	1757115	190714	363.96	340.20
A 2110.450-10-00	50-10-00	٠	flashcards	1756409	190705	55.10	59.10
36200	06/28/2019	731	Wolberg Electric		Check Total:	868.06	
A 1621.450-10-00	50-10-00		AMPLY TO THE TAXABLE PROPERTY OF T	1941187	190035	75.00	75.00
A 1621.450-10-00	50-10-00			2078638	190035	31.00	31.00
36201	06/28/2019	732	Wolfe		Check Total:	106.00	
A 1621.4	A 1621.450-10-00		IO Prox readers/lock	172372	190036	273.58	273.58
36202	06/28/2019	3871	Workfit Medical, LLC		Check Total:	273.58	
A 5510.4	A 5510.400-40-00		screening services	00080110-00	190052	125.00	125.00



125.00

Check Total:

Check Warrant Report For A - 24: June 28 Payments For Dates 6/1/2019 - 6/30/2019

	Liquidated
-	Check Amount
	PO Number
	Invoice Number
	Explanation
Vendor ID Vendor Name	
Vendor ID	
Check Date	
Check#	Account

Number of Transactions: 81

Vendor Portion: Warrant Total:

351,875.27

351,875.27

NOISINN

Certification of Warrant

To The District Treasurer. I hereby certify that I have verified the above claims, in number, in the total amount of \$2.70 \quad \qu

Claims Auditor

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DUANESBURG CENTRAL SCHOOL DISTRICT CLAIMS AUDITOR CHECKLIST

<u>ر</u>	12.	i¬ ⊢	10.	9	œ	7.	, ō	μ	4.	'n	;	ļ.a	
	Were all purchase discounts taken?	Are all checks properly accounted for?	Was there evidence of violation of bid law?	Did the invoice date precede the Purchase Order date?	Were late charges deducted from claims?	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.	Were Receipts evident for travel, hotel, and meals? Vouchers for travel must contain purpose of travel, dates and points of travel, and approved rate.	Were Conference Request forms properly Approved by the Superintendent, properly Documented and summarized?	Checked for duplicate payments? (previously paid invoice from vendors have been checked to be sure payment is not a. duplication).	Was Invoice price within approximately 15 % of Purchase Order amount?	Did amount on check equal the Invoice amount? (Mathematical Accuracy)	Were authorized signatures noted for the Receiving Copy of Packing Slip and the Purchase copy?	
			. · _		d.,,,	· Canada	6						YES
C.,			<										NO
•		- Annual Vision Control of the Contr											COMMENTS

14. Did Petty Cash Report have receipts Attached there to?	S
15. Check Register was found accurate?	
16. Did Requisition accompany a blanket Invoice for non-contractual Items?	et
Additional comments:	
Capital Warrant No. Dated Office Dated Dat	
Stephanie Long	Claims Auditor Date
化苯乙基苯乙基苯乙基苯甲基苯乙基苯甲基苯乙基苯乙基苯乙基苯乙基苯乙基苯乙基苯乙基苯乙基苯乙基苯乙基苯乙基苯乙基苯乙基	"
Signature	•
Print Name	Substitute Claims Auditor Date

Check Warrant Report For A - 2: July 17 2019 Payments For Dates 7/1/2019 - 7/31/2019



Check#	Check Date	Vendor ID	Vendor Name	luvelee Moudee	DO Novebau	Ohaali Amanut	1 :!-!
Accoun		540	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
36215	07/15/2019 451-50-00	519	Postmaster Delanson postage	Summer 2019	200076	360.03	360.03
A 1010.2	101-00-00		postage	Newsletter	200076	300.03	300.03
					Check Total:	360.03	
36220	07/17/2019	934	Advanced Therapy P.L.L.C.			<u>-</u>	
A 600			June 2019 visual	8906		330.00	
A 600			May 2019 visual	8865		440.00	
					Check Total:	770.00	
36221	07/17/2019	1121	All Seasons Equip. Inc.				
A 600			ref 190053	682903		177.34	
A 1620.2	200-10-00		ariens hydro sweeper	683882	190887	3,262.00	3,262.00
					Check Total:	3,439.34	
36222	07/17/2019	6857	Alliance Door & Hardware				
A 600			ref 190833	51187		593.00	
00000	07/47/0040	0700	A		Check Total:	593.00	
36223	07/17/2019	3/62	Amsure	00407		0.040.00	
A 600			ref 190125	96107		3,640.00	
36224	07/17/2019	7100	AMTNYS Treasurer		Check Total:	3,640.00	
A 600	07/17/2019	1190	ref 190832	3001		250.00	
A 000		•	161 190032	3001			
36225	07/17/2019	42	B&H Photo-Video		Check Total:	250.00	
	450-10-00		speaker system	159990304	200058	997.93	997.93
			, ,		Check Total:	997.93	
36226	07/17/2019	2827	Bellevue Builders Supply LLC		onour rotali	501.00	
A 600			ref 190031	5129246		90.86	
A 600			ref 190031	5134244		897.60	
					Check Total:	988.46	
36227	07/17/2019	933	Benetech, Inc				
TA 20.2			531 - 6/27 claims	77758		1,542.00	
A 1310.4	400-20-00		July 2019	25195	200072	125.00	125.00
A 9060.8	804-00-00		July 2019	25145	200071	50.40	50.40
					Check Total:	1,717.40	
36228	07/17/2019	441	BlueTarp Financial Inc.	·			



Duanesburg Central School District Check Warrant Report For A - 2: July 17 2019 Payments For Dates 7/1/2019 - 7/31/2019

	98.771,2	Check Total:			Core BTS Inc.	720A	6102/71/70	36235
	28.771,2	-1-4-7-40	91909	9000gf 1 9 1				009 A
	00 227 0				soinshoeM einoloO	2037	07/17/2019	36234
	72,848,81	Check Total:						
00.0	£4.49-	897091	NB679027				420-00-00	.0632 A
71.70£	71.708	897061	SQD6219				00-00-09	.0£83 A
16.936,91	1936,93	892061	0 b 06 \N S				420-00-00	.063S A
37.41E,7	37.41£,7	897061	SPK0040				120-00-00	.063S A
00.408	00.408	897091	SSTSVNS				450-10-00	A 1620.
	00.801		21B3644					009 A
1,625.50	1,625.50	190768	SXZ1210				00-00-09‡	.0£32 A
	2,220,29		2HG9625					009 A
00.088	00.098	190768	2PK8143				120-10-00	.0281 A
	80.814,£		SHH4582	7830e1 1 ₉₁				009 A
				, Inc.	CDM Government,	911	91/17/2019	56233
	6,392.33	Check Total:						
6,392.33	££.29£,33	190773	IA 07181708	science supplies			00-01-09t	OTIS A
				Supply	Carolina Biological	103	6102/71/70	36232
	200.00	Check Total:						
	00:003		19/20 Wembership				00-09-00	Orur A
	200.00		aidesodmett OC/Ot		CAPSBA		07/17/2019	16298
	06.197,88	Check Total:			Vasavo	20	0700/27/20	70000
00.756,28	00.756,28	200181	C0009-20	1 2019			00-00-06	.,1891 A
00 280 68	06.438,3	101000	C1013-19	681081 lei				009 A
	6 926 20		07 07070		Ospital Region BO	100	6102/71/70	36230
	638.28	Сһеск Тоtаl:		920				
13.70	13.51	088061	299119906				191-10-00	7.885£.
624.58	824.58	190865	906774806	sports supplies			00-01-091	7.385.A
					BSN Sports, LLC	£699	6102/71/70	36229
	21.09	Check Total:						
	21.09	 -	42721524	psckordered part				009 A
Liquidated	Check Amount	PO Number	Invoice Mumber	Explanation			1	nuossA
• •			•		Vendor Name	Vendor ID	Check Date	среск #

Check Warrant Report For A - 2: July 17 2019 Payments For Dates 7/1/2019 - 7/31/2019



Check #	Check Date	Vendor ID	Vendor Name				
Account			Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 2630.4	00-00-00		final billing	INVDRP183876	190886	6,917.75	6,917.75
					Check Total:	6,917.75	
36236	07/17/2019	6					
A 600			June waste removal	14637281		850.00	
					Check Total:	850.00	
36237	07/17/2019	153	Crown Company Inc, R H				
A 600			ref 190020	065983		92.75	
A 1620.4	50-10-00			066077	200107	309.40	309.40
A 1620.4	50-10-00			065340	200107	195.20	195.20
					Check Total:	597.35	
36238	07/17/2019	6397	CS Behler Incorporated				
A 600			ref 190861	35065		481.98	
					Check Total:	481.98	
36239	07/17/2019	6951	Davis Seed				
A 600			ref 190852	1905131915		483.99	
					Check Total:	483.99	
36240	07/17/2019	2998	Delta Dental of New York				
TA 20.1			6/13 - 6/26 claims	BE003472421C		1,700.50	
TA 20.1				BE003480572C		2,460.25	
•					Check Total:	4,160.75	
36241	07/17/2019	3900	DePaula Chevrolet Inc.			•	
A 5510.4	50-40-00			776286	200139	21.49	21.49
A 5510.4	50-40-00			776206	200139	50.13	50.13
A 5510.4	50-40-00			776237	200139	96.70	96.70
A 5510.4	50-40-00			776239	200139	122.36	122.36
A 5510.4	50-40-00		•	776057	200139	35.63	35.63
A 5510.4	50-40-00			775765	200139	2,068.27	2,068.27
•					Check Total:	2,394.58	
36242	07/17/2019	3265	Ferrell Gas			2,	
A 600			ref 190077	1107096016		736.83	
					Check Total:	736.83	
36243	07/17/2019	2249	Girvin & Ferlazzo, P.C.				
A 600			ref 190131	140		1,250.00	



Duanesburg Central School District Check Warrant Report For A - 2: July 17 2019 Payments For Dates 7/1/2019 - 7/31/2019

	94.001		208442	067081 le1			009 A
				Laminator.com	4237	07/17/2019	36252
	372.62	Check Total:					
	372.62		130223	7780et 191			009 A
				Interstate Battery System	2770	01/17/2019	36251
	00,401	Check Total:					
	00.401		4/26/19 Track meet				009 A
	00 707		- TONION	Robert Headwell	8769	07/17/2019	36250
	152.12	Check Total:					
	101,09		8393244776				009 A
	50.13		8255245044				009 A
	•			Hannaford Charge Sales	3797	6102/71/70	36249
	78.283	Check Total:					
	78.283		9908	3080gl 191			009 A
				Haley Bros., Inc.	270	07/17/2019	36248
	2,345.00	Check Total:		•			
2,345.00	2,345.00	200179	290062	xim bleif llsdifos		00-01-09	
	11.116	Check Total:		Hadeka Stone Corp	3620	07/17/2019	36247
				Umai		00-01-09	F.0201 F.
00.0	49.90Z-	200112	1366442628	return		00-01-09	009 A
7010.17	124.56	711007	9217269035			00-01-09	
275.52	25.672	200112	9193043123 9220412838			00 01 03	009 V
	79.711		0103043133	Grainger	526	01/17/2019	36246
	268.15	Check Total:			020	0,00,2,720	0,000
268.15	268.15	200021	0089186			00-01-09	A 2855.4
		, , , , , ,		Gopher Performance	9707	07/17/2019	36245
	00.136,1	Check Total:					
	00.18£,1		19283644				009 A
				Global Montello Group Corp.	3261	07/17/2019	36244
	00.108,1	Check Total:					
	00.13		11	f£f00f fer			009 A
Liquidated	Check Amount	PO Number	Invoice Number	Explanation	di lonito.		Account
				Vendor Name	Vendor ID	Check Date	Check #

Check Warrant Report For A - 2: July 17 2019 Payments For Dates 7/1/2019 - 7/31/2019



Liquidated	Check Amount	PO Number	Invoice Number	Explanation	Vendor Name	Vendor ID	Check Date	Check # Account
Liquidated	100.46	Check Total:	invoice Number	Explanation				Account
	100.40	Check Total:			Learning Farm, LLC	4065	07/17/2019	36253
260.00	260.00	200189	2478	licensing			60-00-00	A 2630.4
	260.00	Check Total:						
					LearnWell	7090	07/17/2019	36254
	252.00		INV21986	tutoring				A 600
	252.00	Check Total:						
					Lowe's	361 	07/17/2019	36255
	113.95		912863					A 600
	720.10		901080					A 600
	126.94		971351					A 600
	-126.94		971505					A 600
	176.70		902470			•		A 600
	193.72		912604					A 600
	1,204.47	Check Total:			magna5	2752	07/17/2019	36256
	1,296.65		5156783	June		2/32		A 600
	1,296.65	Check Total:						
	1,230.03	Oncor rotal.			Marshall Memo LLC	7034	07/17/2019	36257
500.00	500.00	200180	19/20 subscription	email newsletter			50-10-00	A 2110.4
	500.00	Check Total:						
					Middleburgh CSD	775	07/17/2019	36258
	474.72		182057	ref 190881				A 600
	474.72	Check Total:						
					My Shopper	2344	07/17/2019	36259
	48.50		0857					A 600
	48.50		1117					A 600
	48.50		1118					A 600
	48.50		1443					A 600
	48.50		1453					A 600
	242.50	Check Total:			Nam Vada Door Ook	440	0711710040	00000
				LLG	New York Bus Sales	119	07/17/2019	36260



Duanesburg Central School District Check Warrant Report For A - 2: July 17 2019 Payments For Dates 7/1/2019 - 7/31/2019

				CONTINUED Schenectady Truck & Auto Suppl	689	07/17/2019	69798
	00.£21,88	Check Total:					
	31,589.00		1523	741081 191			009 A
	00.7£7,8		1624	7410el ⁻ 1e1			009 A
	00.797,74		1622	741091,1 3 1			009 A
				Schalmont CSD	283	6102/71/70	36268
	00.037	Check Total:					
	750.00		1920167	19/20 Membership		00-20-00	A.0101 A
				Rural Schools Association	7221	6102/71/170	36267
	00.070,68	Check Total:					
00.000,91	17,372,00	200083	140640	vehicle insurance		00-04-00	₽.0188 A
00.000,88	00.868,13	200083	140640	eonsurance		00-00-00	p.0161 A
				Rose & Kiernan, Inc.	7031	07/17/2019	39792
	00.646,4	Check Total:					
00.649,4	00.646,4	848061	5701429	gojawas		00-10-00	
				Rockler Woodworking & Hardware	5290	6102/71/70	36265
	2,520.00	Check Total:					
2,520.00	2,520.00	200162	21469	repeater rental		00-40-00	
		umo i viociio		River Valley Radio, Inc.	284	. 6102/71/70	36264
	20.00	Check Total:					
20.00	20.00	190878	950936404			61-10-00	
	2011.0	umat vasua		Riddel / All American Sports Corp.	3455	07/17/2019	36263
	69,19	Check Total:					
	69.19		05033960	802001 1e1			009 A
	A !! !!	amor voeno		Price Chopper Oper. Co., Inc.	979	6102/71/70	36262
	87.74	Check Total:					
27.7A	9 <i>L.</i> 74	200168	1919209			00-07-09	
	49.639	Check Total:		Prestige Services Inc.	1168	07/17/2019	36261
						00.01.00	L'010031
17.698	17.695	191002	1060376			90-40-00	
97.93	92'99	200151	1020203			00-01-09	
09.961	09,861	200161	1060502	u a van und un		00-01-09	
Liquidated	Check Amount	PO Number	Invoice Mumber	Vendor Name Explanation	Vendor ID	Check Date	Сһеск # Совеск

Check Warrant Report For A - 2: July 17 2019 Payments For Dates 7/1/2019 - 7/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
Accour)E		Explanation	myoice Number	Check Total:	0.00	Liquidated
36270	07/17/2019	589	Schenectady Truck & Auto Suppl	•	Check Total:	0.00	
	450-40-00			362394	200163	192.34	192.34
A 5510.	450-40-00			362146	200163	47.42	47.42
	450-40-00			362253	200163	16.80	16.80
A 5510.	450-40-00			362114	200163	67.96	67.96
A 5510.	450-40-00			362245	200163	169.76	169.76
A 5510.	450-40-00			362087	200163	819.96	819.96
A 5510.	450-40-00			362037	200163	27.74	27.74
A 5510.	450-40-00			362036	200163	27.46	27.46
A 5510.	450-40-00			360971	200163	339.96	339.96
A 5510.	450-40-00			362438	200163	-192.34	0.00
A 5510.	450-40-00			362440	200163	0.00	
A 5510.	450-40-00			360190	200163	-64.20	0.00
A 5510.	450-40-00			361269	200163	-205.08	0.00
					Check Total:	1,247.78	
36271	07/17/2019	602	School Specialty Inc.				
A 2110.	450-10-00		supplies	308103317571	190775	1,916.47	1,916.47
A 2110.	450-10-00		supplies	208122984610	190813	473.53	473.53
A 2110.	450-10-00		supplies	208123010047	190839	228.18	228.18
					Check Total:	2,618.18	
36272	07/17/2019	611	Security Supply Corporation				
A 600				03832901		335.40	
A 600				03854901		170.44	
					Check Total:	505.84	
36273	07/17/2019	1990	Sherwin-Williams				
A 600			ref 190047	2741-1		99.48	
A 600	-	,	ref 190047	2740-3	·	20.81	
36274	07/17/2019	3830	Shmoop University		Check Total:	120.29	
	460-00-00		online subscription	3049NY4R	200188	1,650.00	1,650.00
			attitie assasile nati				.,550.00
A 2000.					Check Total:	1,650.00	



Check Warrant Report For A - 2: July 17 2019 Payments For Dates 7/1/2019 - 7/31/2019

35.88	88.35	07100S 6	61707010078 1 863	9/8-9/		00-04-00	0.0688 A
				YM vnedr of Albany MY	7781	07/17/2019	36283
	495.00	Check Total:					
	230.00		2378864	i∖ti0et i⊕i			009 ∀
	Se5.00		5378866	171091 lei			009 A
				The Daily Gazette Co., Inc	243	6102/71/70	36282
	21 666'1	Check Total:					
91.666,1	91 666'1	798091	£467100000	ogol/w fref		00-01-09	gÞ.858S A
				TentCraft, Inc.	7213	07/17/2019	36281
	00.031,1	Check Total:					
	1,150.00		801-61	678081 fer	•••••		009 A
				The Taft Education Center	7162	9102/71/70	36280
	3,184.00	Check Total:					
	00.481,6		S3328	bal - 5 yr plan			009 A
	001000[1	umat vaava		Synthesis	2980	6102/71/70	87298
	00.038,1	Check Total:					
	00.038,1		1691	5/31/19 residency		0107/11/0	009 A
	958.45	Check Total:		Тре Storycrafters	7222	6102/11/70	36278
		10401 10040		30 (00) IDI			009 A
	38.36		9180969146	26790F 191			009 A
	96.25-		918096914£	161 190792 ref 190792			009 A
	00.8		6117367146	667091 jaj			008 A
	66.643		341766583	867081 Jan			008 A 008 A
	68.49	•	3877363148	267091 ja			009 A
	06.611		3417166586	6880et 1en 8880et 1en			009 A
	94.941		3417166585	997991 191 598081 191			009 A
	2S.47		3416104944	Staples Contract & Commercial	689	07/17/2019	36277
	67.681,1	Check Total:		Isiang A tantaga adapta	069	OFUGIZFIZU	22030
	67.981,1	.,,	1102	384081 1 9 1			009 ₳
-	02 061 1		COLL	South Colonie Central School D	££9	6102/71/70	97298
	121.39	Сһвск Тоғаі:		d In- 400 tostago algaleo dinag	V	OFOOILNEO	01.000
	121.39		04509924	ref 190883			009 A
Liquidated	Check Amount	PO Number	Invoice Number	Explanation		,	JunossA
1- stabling 1	******* /1444O		Accorded to the country	Vendor Name	Vendor ID	Check Date	Сиеск #

Check Warrant Report For A - 2: July 17 2019 Payments For Dates 7/1/2019 - 7/31/2019



Check#	Check Date	Vendor ID	Vendor Name	-	_		
Accoun	t		Explanation	Invoice Number	PO Number	Check Amount	Liquidated
					Check Total:	35.88	
36284	07/17/2019	1921	UniFirst Corporation				
A 600		"	ref 190029	0523727605	,	9.15	
					Check Total:	9.15	
36285	07/17/2019	7216	Van Buren Enterprises, Inc.				
A 600			ref 190870	27199		70.00	
A 5510.4	150-40-00		hose	27153		28.00	
A 600			ref 190870	27118		4,989.00	
	•				Check Total:	5,087.00	
36286	07/17/2019	703	Village Treasurer	•	•	•	
A 1620.4	121-10-00		quarter water	B-00003097	200074	1,848.00	1,848.00
•					Check Total:	1,848.00	
36287	07/17/2019	713	Walsh & Walsh LLP			•	
A 600			ref 190133	37		3,292.30	
					Check Total:	3,292.30	
36288	07/17/2019	731	Wolberg Electric			•	
A 600	•		ref 190035	2089642		478.00	
A 600			ref190035	2089643		13.18	
					Check Total:	491.18	
Nur	mber of Transactio	ons: 70			Warrant Total:	351,681.49	
.,,,,					Vendor Portion:	351,681.49	

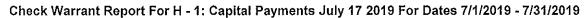
Certification of Warrant

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

Date

Claims Auditor

		,
, !	·	
,		





Check #	Check Date	Vendor ID	Vendor Name				
Accoun	nt		Explanation	Invoice Number	PO Number	Check Amount	Liquidated
1371	07/17/2019	4027	Core BTS Inc.				
HM 211	0.200			INVDRP182795	190628	43,727.00	43,727.00
HM 211	0.200			INVDRP182796	190628	1,974.72	1,974.72
HM 211	0.200			INVDRP182048	190628	14,720.64	14,720.64
HM 211	0.200			INVDRP182798	190628	4,983.24	4,983.24
					Check Total:	65,405.60	
1372	07/17/2019	119	New York Bus Sales LLC				
HB 5510	0.210		doc # 3238	7/1/19	200033	106,275.39	106,275.39
HB 5516	0.210		doc # 3237	7/1/19	200033	103,985.35	103,985.35
HB 5516	0.210		doc # 3239	7/1/19	200033	69,712.85	69,712.85
					Check Total:	279,973.59	
Nu	mber of Transac	lions: 2			Warrant Total:	345,379.19	
		_			Vendor Portion:	345,379.19	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims,	134	in number, in the total amount of
To The District Treasurer: I hereby certify that I have verified the above claims, _ \$ You are hereby authorized and directed to pay to the claima	ents certified	above the amount of each claim allowed
and charge each to the proper fund.		

Date

Claims Auditor

07/31/19 - GRENCRAL WARRANT #AZ

DUANESBURG CENTRAL SCHOOL DISTRICT CLAIMS AUDITOR CHECKLIST

Were authorized signatures noted for the	Receiving Copy of Packing Slip and the	Purchase copy?
ᡤ		

- Did amount on check equal the Invoice amount? (Mathematical Accuracy)
- Was Invoice price within approximately
 of Purchase Order amount?
- 4. Checked for duplicate payments? (previously paid invoice from vendors have been checked to be sure payment is not a duplication).
- Were Conference Request forms properly Approved by the Superintendent, properly Documented and summarized?
- Were Receipts evident for travel, hotel, and meals?
 Vouchers for travel must contain purpose of travel, dates and points of travel, and approved rate.
- V. Were vouchers properly itemized? Vouchers for personal service, such as chaperones, referees; etc. must contain purpose, date of service, length of service, and approved rate.
- 8. Were late charges deducted from claims?
- Did the invoice date precede the Purchase Order date?
- 10. Was there evidence of violation of bid law?
- 11. Are all checks properly accounted for?
- 12. Were all purchase discounts taken?
- 13. Was there evidence of Sales Tax paid?

•	
COMMENTS	
	>
KES KES	

77. VA *				
Signature	I hereby certify that Capital Warrant No		15. Chēck Regui 16. Did Requi Invoice fo	14. Did Petty Cash Rep Attached there to?
	the schedule o		15. Check Register was found accurate? 16. Did Requisition accompany a blanket Invoice for non-contractual Items? Additional comments:	Did Petty Cash Report have receipts
# # # # # # # # # # # # # # # # # # #	Ficlaims, GF Warrant No Dated 07/31/19 ha		accurate? I ltems?	receipts
Substitute	ant No. 43		Real	
Substitute Claims Auditor Date	dited.		Corker T	MA A
1		1	RG I	
N N N N N N N N N N N N N N N N N N N	• . 1			



Limuidata	Check Amount	PO Number	Invoice Number	Explanation	Vendor Name	Vendor ID	Check Date	Check # Account
Liquidate	Check Amount	ro Mullipel	mivoice idumbei	слринации	Ace Pest Control	3964	07/31/2019	36294
70.0	70.00	200226	14179		7.00 1.00 .00		00-10-00	
70.0	70.00	200226	11895				00-10-00	A 1620.4
, , , ,	140.00	Check Total:						
	140.00	Oneck Total.		mazon	**CONTINUED** A	22	07/31/2019	36295
	0.00	Check Total:		•				
	0.00	Check Total;			Amazon	22	07/31/2019	36296
215.30	215.30	190875	735779756666	speakers			50-10-00	A 1620.4
225.90	202.40	190872	454655836479	supplies	•		50-10-00	A 2110.4
828.30	828.36	190869	436863888964	books			50-10-00	A 2110.4
16.0	19.98	200046	575986743694				50-10-00	A 2110.4
21.9	21.96	190845	763366733647	•			50-10-00	A 2110.4
345.20	345.20	190829	736837935687	books			50-10-00	A 2110.4
147.7	147.75	190816	469794858653	tech supplies			50-10-00	A 2110.4
50.9	50.91	190823	757937859553	supplies			50-10-00	A 2110.4
1,187.1	1,187.12	190770	465949753739	tech supplies			50-10-00	A 2110.4
510.6	510.60	190810	495533873448	books			80-10-00	A 2110.4
	2,769.20		673637333735	books			.400	FD 2815
	2,919.70		573596656865	ref 190860			.400	FD 2815
240.09	240.09	190845	763456869853				50-10-00	A 2110.4
423.8	441.42	190810	554573586738	books			80-10-00	A 2110.4
	9,899.99	Check Total:	•	N	Baltania Baltana O	0007	07/04/0040	20007
	444.00	000404	T4.40000	supply LLC	Bellevue Builders S	2827	07/31/2019 50-10-00	36297
141.80	141.80	200101	5142200					4
97.43	97.43	200101	5143350		•		50-10-00	
79.08	79.08	200101	5144380				50-10-00	A 1621.4
	318.31	Check Total:			Biittig, Betty	959	07/31/2019	36298
	29.00		7/17/19 mileage	TB2000 users group training	- anagr Doug		00-20-00	
	29.00	Check Total:		· · · · · ·				
	29.00	Oneck Folds		Capital Region BOCES	**CONTINUED** C	100	07/31/2019	36299



09.468	394.50	200107	10-770990			90-01-09	A 1620.4
				Crown Company Inc, R H	£31	6102/16/70	30898
	4,456.30	Check Total:					
	3,629.30		5018-2-24 4	190143 ref			009 A
	00.029		219-5-6102	191 £41001			009 A
	207.00	***	2019-5-525	190143 fef			FI 600
				Crossroads Center For Children	7704	07/31/2019	36304
	81.086,3	Check Total:					
1,061.70	07.180,1	Z0006Z	9117100 1 6161	etos tauguA		00-00-00	8.080e A
4,298.46	9 t .895,4	200062	1919 1 0000853	etos izuguA		00-00-00	8.030e A
				СДБНР	911	6102/16/70	36303
	755.00	Check Total:					
	00.887		1920-0039	lswener noitsiliits 02/91		00-09-00	Þ.0101 A
				CASDA	8999	07/31/2019	36302
	₽ £.78	Check Total:					
92.35	ቃ ይ.ፕ8	190718	528639			00-01-09	P.011S.A
				Carson Dellosa Publishing LLC	≱01	6102/16/70	10696
	82,523,29	Check Total:					
2,062.50	2,062.50	181002	C0058-50			00-00-06	4.0281 A
2,044.28	2,044.28	181002	C0058-50			00-00-06	Þ.018S A
97.109,4£	67.108,4£	200181	C0058-50			00-00-06	Þ.0£8S A
2,085.66	2,085.66	200181	C0058-50			00-00-06	4.018S A
10.186,31	10.189,31	200181	C0058-50			00-00-06	₽.03SS A
7,582.92	7,582.92	181002	C0058-50			00-00-06	Þ.011S.A
1,102.25	1,102.25	200181	C0058-50			00-00-06	₽.070S A
742.17	71,247	200181	C0058-50			00-00-06	Þ.080S A
65.100,8	££.100,8	200181	C0058-50			00-00-06	4.0831 A
48.864, 8	48.8£4,8	200181	C0058-50			00-00-06	4.0841 A
1,421.00	1,421.00	200181	C0058-50			00-00-06	4.0841 A
79.962	79.85.	200181	C0058-50			00-00-06	4.3451 A
78.222,2	78.222,2	200181	C0058-50			90-20-00	4.01E1 A
				Capital Region BOCES	100	07/31/2019	36300
<u> </u>	00.0	Check Total:					
Liquidated	Check Amount	PO Mumber	Invoice Number	Explanation	ar ropusa		Check # Account
				Vendor Name	Vendor ID	Check Date	# % 39



Check # Accoun	Check Date t	Vendor ID	Vendor Name Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 1620.4	450-10-00		· · · · · · · · · · · · · · · · · · ·	066453	200107	266.31	266.31
A 1620.4	450-10-00			064961-01	200107	327.30	327.30
					Check Total:	988.11	
36306	07/31/2019	2998	Delta Dental of New York				
TA 20.1			7/11-7/24 2019	BE00351617C		5,328.00	
					Check Total:	5,328.00	
36307	07/31/2019	2998	Delta Dental of New York				
TA 20.1			July 2019	BE003480572A		699.92	
	07/0//00/0	0000	D.D. I. O		Check Total:	699.92	
36308	07/31/2019	3900	DePaula Chevrolet Inc.	776464	200139	120.00	120.00
A 5510.4	450-40-00			770404			120.00
36309	07/31/2019	204	EMPIRE BLUECROSS		Check Total:	120.00	
	800-00-00	201	August 2019	000470435E	200060	166,164.78	166,164.78
			v		Check Total:	166,164.78	·
36310	07/31/2019	2519	Facilities Equip. & Service, I			,	
A 600			Ref 190796	13425-5		3,699.28	
					Check Total:	3,699.28	
36311	07/31/2019	3581	Global Equipment Company		<u> </u>		
A 1620.	450-10-00			114612480	200215	203.80	187.90
	*•				Check Total:	203.80	
36312	07/31/2019	259	Grainger				
A 1620.	450-10-00			9232523341	200112	136.80	136.80
****	0210410040	200	12110 141		Check Total:	136.80	
36313	07/31/2019	283	Hill & Markes Inc	2189234-00	200114	197.94	197.94
A 1620.4	450-10-00			2109234-00			197.94
36314	07/31/2019	2895	IXL Learning		Check Total:	197.94	
	460-00-00	2030	ME Leating	S351922	200210	299.00	299.00
A 2000.				000.022			200.00
36315	07/31/2019	348	Leonard Bus Sales		Check Total:	299.00	
	450-40-00			89544M	200146	829.80	829.80
					Check Total:	829.80	



				Schenectady Truck & Auto Suppl	689	6102/16/70	36326
	496.52	Check Total:		•			
P9 '999	495.52	200052	S83191001NI	sports supplies		460-10-00	. A 2855
				S & S Worldwide, Inc.	168	6102/16/70	36325
	2,189.00	Check Total:			•	•	
2,189.00	2,189.00	198061	2002	sebsda		420-10-00	
	27.094	Check Total:		enointes Fashions	8991	01/31/2019	36324
27.08 p	27.09 A	6780e1	100.69036812			00-01-194	.628S A
-	672.00	Check Total:		Pyramid School Products	2882	6102/15/70	36323
672.00	672.00	778081	327 4	blaque		00-01-094	.0291 A
	136.00	Check Total:		Pendleton Signs	1689	6102/12/70	36322
	00.981		271828	gnibbetha			009 A
	\$\$.808 \$\$\$.808	Check Total:		MYS Industries For The Disable	89 1	6102/12/70	36321
91.44	91.44	191002	1020587			420-40-00	.0188 A
26.608	28.608	200161	9890901			420-40-00	
264.76	254.76	200151	1050585			420-40-00	.0133 A
	1.0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	·		New York Bus Sales LLC	611	6102/16/70	36320
	9Y.3E4,3	Check Total:					
97.3£ 4 ,3	97.36,43	200061	000012214994	etos tauguA		00-00-008	.0906 A
	38'32	Check Total:		MVP Health Care, Inc.	406	6102/12/70	36319
36.86	38.85	217061	71910-VNI			420-10-00	.0112 A
	3,350.00	Check Total:		Music is Elementary	188	6102/15/70	81636
00.038,8	00.036,8	200190	2778-VNI	licensing renewal		00-00-09	.0£92 A
	61.38 <u>2,</u> 1	Check Total:		Membean, Inc.	4239	6102/15/70	71698
61.392,1	61.385,1	200217	5182372			450-10-00	.0291 A
				gengem	2752	07/31/2019	91898
Liquidated	Check Amount	PO Number	Invoice Number	noitsnslqx∃		3.	nuossA
				Vendor Name	Vendor ID	Check Date	Check #



Liquidated	Check Amount	PO Number	Invoice Number	Vendor Name Explanation	Vendor ID	Check Date	Check # Account
8.40	8.40	200163	362781	Explanation		150-40-00	
50.88	50.88	200163	362602			150-40-00	
11.99	11.99	200163	362864		•	150-40-00	
	71,27	Check Total:				-	
				Schoharie Area Workers Comp.	1459	07/31/2019	36327
37,534.00	37,534.00	200233	110	19/20 premium		300-00-00	A 9040.8
	37,534.00	Check Total:	•			•	
	`			Scholastic Classroom Magazines	2660	07/31/2019	36328
1,374.02	1,288.33	200198	M6745551	HS subscriptions		180-10-00	A 2110.4
	1,288.33	Check Total:					
470.00	470.00	000050	0004000000	School Specialty Inc.	602	07/31/2019	36329
479.99	479.99	200056	308103330688			150-10-00	A 2855.4
	479.99	Check Total:		Section 2 of the NYSPHSAA, Inc	3508	07/31/2019	36330
	2,000.00		1920-031	19/20 dues/officials	3300	100-10-00	
		Ob1- T- (-1-		15/20 dues/onicials		100-10-00	A 2000
	2,000.00	Check Total:		Security Supply Corporation	611	07/31/2019	36331
339.00	339.00	200123	039584			450-10-00	A 1620.4
	339.00	Check Total:	•				
				Sprague Operating Resources, LLC	7043	07/31/2019	36332
1,104.59	1,104.59	200166	19153720	diesel 7/8 delivery		454-40-00	A 5510.4
	1,104.59	Check Total:					
			***	Stants Capital Supply, LLC	1935	07/31/2019	36333
	1,254.25		653	controller			A 600
	1,254.25	Check Total:					
	50.40	000100		Staples Contract & Commercial	639	07/31/2019	36334
52.43	52.43	200183	3418778376			450-20-00	
9.53	9.53	200183	3418778380			450-20-00	A 1310.4
	61.96	Check Total:		Chidina Mankhu Ina	640	07/04/0040	00005
139.00	159.00	200192	266236	Studies Weekly, Inc	643	07/31/2019 480-30-00	36335 A 2110 (
100.00						100-30-00	M 4 1 1 U.F
	159.00	Check Total:	•		1104	07/31/2019	36336



	55.149,3	Check Total:					
££.146,8	££.146,8	200087	23372	noiliut etos ylul		174.	EI 5583
,				Wildwood Programs Inc.	726	6102/16/70	36343
	81.742	Check Total:					
81.745	81.7 4 S	200173	58905			420-40-00	0133 A
				Warren Tire Service Ctr., Inc	4258	07/31/2019	36342
	44.872	Check Total:					
85.98	85.68	200070	\$833800584			400-40-00	.0133 A
₱6.83	₽6 :99	200070	9833800584			00-01 - 00 1	011S A
£Þ.97	£4.87	200020	9833800584			400-20-00	.01£1 A
69.63	69.63	200020	9833800584			400-20-00	04S1 A
				Verizon Wireless	007	07/31/2019	36341
	46.911	Check Total:					
₽£.911	46.911	50007	66Z83T0T60000	regents exams	***	400-10-00	.011S.A
				United Parcel Service	169	6102/16/70	36340
	37.887,1	Check Total:					
37.887,1	37.887,1	190882	18629			450-40-00	.0633 A
				Trojan Energy Systems	683	6102\16\70	66696
	247.95	Check Total:					
247.95	26.7 <u>4</u> 2.	20002	S382223			400-00-00	.0841 A
				The Daily Gazette Co., Inc	243	07/31/2019	36538
	232.96	Check Total:					
232.96	232.96	200063	etos iauguA			00-00-008	.0709 A
				Sun Life & Health Insurance Co	788£	07/31/2019	7668E
	115.00	Check Total:					
125.00	115.00	200184	£967769			460-20-00	.042l A
Liquidated	Check Amount	PO Number	Invoice Number	Explanation		· ·	inoooA
				emsV vendor Vame	Vendor ID	Check Date	Check #

Check Warrant Report For A - 3: July 31 2019 Payments For Dates 7/1/2019 - 7/31/2019



	Check #	Check Date	Vendor ID	Vendor Name					
	Account				Explanation	Invoice Number	PO Number	Check Amount	Liquidated
_	Num	ber of Transac	tions: 50				Warrant Total:	350,248.14	
							Vendor Portion:	350,248.14	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 50 in number, in the total amount of \$500,248.14. 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.

Date

Claime Auditor

	;			
·				
		·		

Jodi Marvin 10:5 2 AM

to me

Could you please add these to the BOE agenda? Thanks

----- Forwarded message ------

From: **Karen Bliss** < kbliss@duanesburg.org>

Date: Mon, Jul 22, 2019 at 10:38 AM

Subject: Discarding books

To: Jodi Marvin < imarvin@duanesburg.org>

Brooks/Cole, Cengage Learning
Finite Mathematics for the Managerial, Life, and Social Sciences
9th edition
Copyright 2009.2006
ISBN-13: 978-0-495-38753-4
20 copies

Prentice Hall Mathematics Course 2 Copyright 2008 ISBN 0-13-250347-6 54 Copies

Thank you! Karen

AGREEMENT

THIS AGREEMENT, for the extended school year and regular school years by and between DUANESBURG CENTRAL SCHOOL DISTRICT, party of the first part, hereinafter referred to as the "Board", and THE CENTER FOR DISABILITY SERVICES, INC., d/b/a LANGAN SCHOOL hereinafter referred to as the "Contractor", a not-for-profit corporation having its principal place of business at 314 South Manning Boulevard, Albany, New York, party of the second part.

WITNESSETH:

WHEREAS, The Board is authorized by law to contract with the institution within or without the State of New York for the instruction of children with disabilities who, because of unusual types of disabilities or combination of disabilities cannot be instructed within the School District, and

WHEREAS, in the judgment of the Board, the Contractor can meet the needs of said children with disabilities.

NOW THEREFORE, the parties mutually agree as follows:

- 1. During the summer and regular school components 2019-2020, the Contractor shall provide appropriate instruction for children with disabilities admitted by the Contractor and approved by the Board to attend Contractor's School. The Board shall refer children to the Contractor for enrollment and the Contractor shall accept those children so referred in accordance with its usual admission policies. Instruction shall follow the goals and objectives outlined in the Individual Education Plan (IEP). All IEPs must be on file for the current school year 15 days prior to the start of the first day of the session the student will be attending.
- 2. In addition to the IEP, the Board will provide complete school records to the Contractor including, but not limited to the stated IEP, previous evaluations, social history, medical information, e.g. immunizations, recent psycho-educational evaluation, and any other pertinent materials.
- 3. The Board shall pay the tuition cost while the child is enrolled in the Contractor's school. Tuition shall be \$7611.00 for the Summer 2019 component pending final STAC SED approval. When the contractor receives the approved rate the Contractor will adjust the Board's account as necessary. Tuition shall be paid by the Board according to the following schedule:

The District shall pay the tuition costs while the child is enrolled in the school of the Contractor. Tuition shall be \$3805.50 per month for the Summer 2019 component, except that a partial month resulting from a new enrollment or discharge shall be paid on a pro-rated basis of \$1268.50 per week for the summer component. Tuition will be paid for all days of enrollment,

and shall also be paid for all days of absence due to illness, legal reasons, teacher conference, and workshops.

4. The Board shall pay the tuition cost while the child is enrolled in the Contractor's school. Tuition shall be \$45666.00 for the school year component pending final STAC SED approval. This rate is the current SED prospective rate for the School year 2019-2020. It includes clinical costs for the ten month period starting September 4, 2019. The actual rate for the 2019-2020 school years will include the full value of clinical costs as computed by SED and retroactive to the commencement of the school year. When the contractor receives the approved rate the Contractor will adjust the Board's account as necessary. Tuition shall be paid by the Board according to the following schedule:

The District shall pay the tuition costs while the child is enrolled in the school of the Contractor. Tuition shall be \$4566.60 per month for the regular school year component, except that a partial month resulting from a new enrollment or discharge shall be paid on a pro-rated basis of \$1141.65 per week for the school year component. Tuition will be paid for all days of enrollment, and shall also be paid for all days of absence due to illness, legal reasons, teacher conference, and workshops.

Payment is due 30 days after completion of monthly services rendered. Tuition will be charged during the time of enrollment and until the child has left the school of the Contractor for one of the following reasons: death, withdrawal from the school of the Contractor by the District, the appropriate Family Court, or any of these in concert: withdrawal of the child by the parent or guardian where such is legally permissible: verified admission of the child in another school setting, or such other reasons as to make withdrawal mutually agreeable.

5. During the enrollment of the child, the Contractor will provide special education services as defined by New York State Education regulations in specifically designed individual or group instruction as formalized in the IEP. This will include Speech and Language Pathology, Psychological Services, Physical Therapy, Occupational Therapy, Counseling Services, Medically related services to determine whether a student has a medically related disability which would determine if a student is eligible for special education and related services, parent counseling and training, school health services, school social work, assistive technology assessments and training, and vocational transition services.

The District will contract separately for Assistive Technology devices, Music Therapy services, Teacher of the Visually Impaired services, Orientation and Mobility services and Psychological Triennials. Upon District request, a Psychological Triennial will be conducted by the Contractor on the District's behalf for a fee of \$400.00.

6. The contracting school shall be subject to the visitation of the Commissioner of Education and the Board. Attendance shall be reported monthly to the Board's designee for each child registered with the Contractor. The Contractor shall further advise the Board of the progress of the children and shall render reports to the Board at any time that said reports are made to the parents of pupil or pupils. The contractor and the District will act mutually to prepare children who have been accepted by the Contractor to attend its school and also to prepare for a return to the district.

7. The Board shall, at its own expense, provide for suitable transportation (as defined in the IEP) to and from the Contractor's school according to the calendar of the Contractor, for pupils in attendance from the school district administered by the Board.

IN WITNESS WHEREOF, the parties hereto have annexed their hands and seals the day and year first above written.

	E CENTER FOR DISABILITY SERVICES, INC. a LANGAN SCHOOL
Ву:	Ly Soventers
	Gregory J. Sorrentino
	Chief Operating Officer and
	Chief Financial Officer
	Date: 6/18/11
DU	ANESBURG CENTRAL SCHOOL DISTRICT
Ву:	
	Name:
	Title:
	Date:



MANAGEMENT ADVISORY GROUP BUSINESS OPERATIONS, INC.

Educational and Administrative Consultants "Doing it Better for Less"

AGREEMENT FOR ACCOUNTING/TREASURER SERVICES

CHAIRMAN OF THE BOARD

DR. TIMOTHY P. CLAY

Duanesburg Central School District July 26, 2019

PHONE (518) 943-0708 FAX (518) 943-5632

President & CEO

AIMEE SKIFF

Management Advisory Group Business Operations (MAGBO), a corporation under the laws of New York, specializing in School District Business Office Operations, State Aid Reimbursement and Educational Consulting, proposes to provide accounting services to the Duanesburg Central School District.

- 1. **Scope of Services -** MAGBO will assist district staff in providing the following services and performing the following operations for the School District.
 - A. Act as District Treasurer;
 - B. Input cash receipts;
 - C. Prepare bank reconciliations all funds;
 - D. Post all journal entries;
 - E. Draft treasurer's reports;
 - F. Maintain complete and up to date ledgers for all funds;
 - G. Prepare tuition billings;
 - H. Prepare billings to local organizations;
 - I. Track all district receivables;
 - J. Prepare cash flow and fund balance projections;
 - K. Process budget transfers;
 - L. Maintain Debt Service spreadsheet and assist with preparing wire payments as necessary:
 - M. Audit all payroll changes made and keep record of all changes;
 - N. Review attendance balances for all employees annually and document any discrepancies;
 - O. Assist with preparation of 1099's annually;
 - P. Maintain self-funded Dental Plan Financial spreadsheet;
 - Q. Assist with payroll as needed;
 - R. Print payroll checks bi-weekly;
 - S. Prepare and maintain Federal Payroll Certifications;
 - T. Complete quarterly payroll tax reports (941, NYS-45);
 - U. Complete Medicaid Cost Report Annually;
 - V. Act as the Random Moment Time Study Coordinator for Medicaid compliance;
 - W. Monitor State and Federal Grants and file FS-25's and FS-10F's;
 - X. Process and verify all STAC forms
 - i. School year Public
 - ii. School year private
 - iii. Summer handicapped;
 - Y. Close books and assist in preparation for external audit;
 - Z. File the annual ST-3 and State Aid Forms and Assist Business Manager with projects as needed.

- 2. Responsibilities of the District The District will provide the following information.
 - A. Username and password for accounting software;
 - B. Work area when onsite;
 - C. Cash receipts and bank statements; and
 - D. Other information as needed.
- 3. Terms
 - A. This Agreement will be in effect from July 1, 2019 June 30, 2020;
 - B. Either party may terminate this Agreement with 60 days written notice.
- 4. Fee
 - A. MAGBO will be due \$44,125 annually;
 - B. Invoices will be billed on a monthly basis of \$3,677.08.
- 5. Acceptance

Duanesburg Central School District	Date
Almy Sull	1/26/19
Management Advisory Groun Business Operations	Date

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING

The Board recognizes the unique challenges that face students in temporary housing (i.e., homeless children and youth) and will provide these students with access to the same free and appropriate public education, including public preschool education, as other students, as well as access to educational and other services necessary to be successful in school. The District will ensure that these students are not separated from the mainstream school environment. The Board is also committed to eliminating barriers to the identification, enrollment, attendance, and success of students in temporary housing.

Identification of Students in Temporary Housing

All districts are obligated to affirmatively identify all students in temporary housing. Therefore, the District will determine whether there are students in temporary housing within the District by using a housing questionnaire to determine the nighttime residence of all newly enrolled students and all students whose address changes during the school year. Not all students in temporary housing can be identified through social service agencies or shelters, as children may be sharing the housing of other persons, such as family or friends, due to loss of housing, economic hardship, or other similar reason. For this reason, the District uses a housing questionnaire that asks for a description of the current living arrangements of the child or youth to determine whether the child or youth meets the definition of a homeless child.

In addition to using the housing questionnaire, the District will also contact the local department of social services (LDSS) (i.e., the social services district) to identify students in temporary housing, as well as the local runaway and homeless youth shelter, and any other shelters located within District boundaries to ensure all students in temporary housing are properly identified and served.

Definitions

- a) Feeder school means:
 - 1. A preschool whose students are entitled to attend a specified elementary school or group of elementary schools upon completion of that preschool;
 - 2. A school whose students are entitled to attend a specified elementary, middle, intermediate, or high school or group of specified elementary, middle, intermediate, or high schools upon completion of the terminal grade of such school; or
 - 3. A school that sends its students to a receiving school in a neighboring school district.
- b) Homeless child means:
 - 1. A child or youth who lacks a fixed, regular, and adequate nighttime residence, including a child or youth who is:

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

- (a) Sharing the housing of other persons due to a loss of housing, economic hardship, or a similar reason (sometimes referred to as "doubled-up");
- (b) Living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations;
- (c) Abandoned in hospitals;
- (d) A migratory child who qualifies as homeless under (a), (b), or (c) of this subparagraph or item 2) below; or
- (e) An unaccompanied youth; or
- 2. A child or youth who has a primary nighttime location that is:
 - (a) A supervised, publicly, or privately operated shelter designed to provide temporary living accommodations, including, but not limited to, shelters operated or approved by the state or LDSS, and residential programs for runaway and homeless youth established in accordance with applicable law; or
 - (b) A public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for human beings, including a child or youth who is living in a car, park, public space, abandoned building, substandard housing, bus or train station, or similar setting.
- c) Migratory child means a child or youth who made a qualifying move in the preceding 36 months:
 - 1. As a migratory agricultural worker or a migratory fisher; or
 - 2. With, or to join, a parent or spouse who is a migratory agricultural worker or a migratory fisher
- d) Preschool means a publicly funded prekindergarten program or a Head Start program administered by the District and/or services under the Individuals with Disabilities Act administered by the District.
- e) Receiving school means:
 - 1. A school that enrolls students from a specified or group of preschools, elementary schools, middle schools, intermediate schools, or high schools; or

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

- 2. A school that enrolls students from a feeder school in a neighboring local educational agency.
- f) Regional placement plan means a comprehensive regional approach to the provision of educational placements for homeless children that has been approved by the Commissioner of Education.
- g) School district of current location means the public school district within New York State in which the hotel, motel, shelter or other temporary housing arrangement of a homeless child, or the residential program for runaway and homeless youth, is located, which is different from the school district of origin.
- h) School district of origin means the school district within New York State in which:
 - 1. The homeless child was attending a public school or preschool on a tuition-free basis or was entitled to attend when circumstances arose that caused the child to become homeless, which is different from the school district of current location;
 - 2. The child was residing when circumstances arose that caused the child to become homeless if the child was eligible to apply, register, or enroll in public preschool or kindergarten at the time the child became homeless; or
 - 3. The homeless child has a sibling who attends a school in the school district in which the child was residing when circumstances arose that caused the child to become homeless.

i) School of origin means:

- 1. The public school that the child or youth attended when permanently housed or the school in which the child or youth was last enrolled, including a preschool or a charter school;
- 2. The designated receiving school at the next grade level for all feeder schools for a student in temporary housing who completes the final grade level served by the school of origin; and
- 3. The public school or preschool in which the child would have been entitled or eligible to attend based on the child's last residence before the circumstances arose which caused the child to become homeless if the child becomes homeless after the child is eligible to apply, register, or enroll in the public preschool or kindergarten or if the child is living with a school-age sibling who attends school in the school district of origin.

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

j) Unaccompanied youth means a homeless child or youth who is not in the physical custody of a parent or legal guardian.

The McKinney-Vento Liaison for Students in Temporary Housing

The District will designate an appropriate staff person, who may also be a coordinator for other federal programs, as the District liaison for students in temporary housing (otherwise referred to as the McKinney-Vento liaison). The District's McKinney-Vento liaison serves as one of the primary contacts between families experiencing homelessness and school staff, district personnel, shelter workers, and other service providers. The McKinney-Vento liaison coordinates services to ensure that homeless children and youth enroll in school and have the opportunity to succeed.

The District's McKinney-Vento liaison must ensure that:

- a) Students in temporary housing are identified by school personnel and through coordination activities with other entities and agencies;
- b) Students in temporary housing enroll in, and have full and equal opportunity to succeed in, the District's schools;
- c) Students in temporary housing and their families receive educational services for which they are eligible, including Head Start programs administered by a local educational agency, Early Head Start, early intervention services under part C of the Individuals with Disabilities Education Act, and other preschool programs administered by the District.
- d) Students and parents in temporary housing receive referrals to health care services, dental services, mental health and substance abuse services, housing services and other appropriate services;
- e) Parents or guardians of students in temporary housing are informed of the educational and related opportunities available to their children and are provided with meaningful opportunities to participate in the education of their children;
- f) Parents and guardians of students in temporary housing, and unaccompanied youth, are fully informed of all transportation services, including transportation to and from the school district of origin and are assisted in accessing transportation services;
- g) Disputes regarding eligibility, school selection, enrollment and/or transportation are mediated in accordance with applicable laws and regulations;

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

- h) Assistance in commencing an appeal, in accordance with applicable law, of a final determination regarding eligibility, enrollment, school selection, and/or transportation is provided to the student in temporary housing's parent or guardian or the unaccompanied youth;
- i) A record is maintained of all appeals of enrollment, school selection, and transportation;
- j) Public notice of the educational rights of students in temporary housing is posted in locations where these students receive services, such as schools, shelters, public libraries, and soup kitchens, in a manner and form understandable to the parents and guardians of students in temporary housing, and unaccompanied youth;
- k) School personnel providing services to students in temporary housing receive professional development and other support;
- 1) Unaccompanied youths:
 - 1. Are enrolled in school:
 - 2. Have opportunities to meet the same challenging State academic standards as the State establishes for other children and youth, including receiving credit for full or partial coursework earned in a prior school pursuant to Commissioner's regulations; and
 - 3. Are informed of their status as independent students under section 480 of the Higher Education Act of 1965 and that the youths may obtain assistance from the McKinney-Vento liaison to receive verification of this status for purposes of the Free Application for Federal Student Aid (FAFSA);
- m) School personnel, service providers, advocates working with students in temporary housing, parents and guardians of students in temporary housing, and students in temporary housing are informed of the duties of the McKinney-Vento liaison; and
- n) Assistance with obtaining any necessary immunizations or screenings, or immunization or other required health records is provided to the parents or guardians of the students in temporary housing.

School District and School Designations

A designator will make the initial decision about which school district and school a student in temporary housing will attend. A designator is:

a) The parent or person in parental relation (guardian) to a student in temporary housing;

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

- b) The student in temporary housing, together with the McKinney-Vento liaison, in the case of an unaccompanied youth; or
- c) The director of a residential program for runaway and homeless youth, in consultation with the student in temporary housing, where the student is living in that program.

The District will ask the designator to designate one of the following as the school district of attendance for the student in temporary housing:

- a) The school district of current location;
- b) The school district of origin; or
- c) A school district participating in a regional placement plan.

The District will also ask the designator to designate one of the following as the school where a student in temporary housing seeks to attend:

- a) The school of origin; or
- b) Any school that permanent housed children and youth who live in the attendance area in which the child or youth is actually living are eligible to attend, including a preschool.

A student in temporary housing is entitled to attend the schools of the school district of origin without the payment of tuition for the duration of his or her homelessness and through the remainder of the school year in which the student becomes permanently housed and for one additional year if that year constitutes the student's terminal year in that school building, subject to a best interest determination.

Designation/STAC 202 Form

The District will identify all students in temporary housing, and a designation form will be completed by the designator for all these students and any other student who claims homelessness. Designations must be made on the STAC 202 form provided by the Commissioner.

The appropriate designator must complete the designation form. The District makes designation forms available to a student in temporary housing who seeks admission to school or to the parent or person in parental relation who seeks to enroll the child in school.

The District will provide completed designation forms to the McKinney-Vento liaison immediately, but no later than two business days from the earlier date on which the child or youth either:

a) Sought enrollment in school; or

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

b) Was placed in a temporary housing facility or residential facility for runaway and homeless youth.

Where a parent or person in parental relation or a child who is neither placed in a temporary housing facility by the LDSS nor housed in a residential program for runaway homeless youth, designates the District as the school district of current location, the District will forward to the State Education Department a completed designation form and a statement of the basis for its determination that the child is a homeless child entitled to attend the District's schools.

Immediate Enrollment and Best Interest Determinations

Upon identification of a child who is in temporary housing and/or receipt of a completed designation/STAC 202 form, the District will:

- a) Immediately review the designation form to ensure that it has been completed and admit the student in temporary housing even if the child or youth is unable to produce records normally required for enrollment, such as previous academic records, medical records, immunization records, proof of residency or other documentation and even if the child or youth has missed application deadlines;
- b) Determine whether the designation made by the designator is consistent with the best interests of the student in temporary housing. In making best interests decisions the District will:
 - 1. Presume that keeping the child in the school of origin is in the child's best interest, except when doing so is contrary to the wishes of the parent or guardian (or youth in the case of an unaccompanied youth); and
 - 2. Consider student-centered factors such as the effect of mobility on student achievement, education, health, and safety of the child, giving priority to the wishes of the child's parent or guardian (or the youth, if a homeless unaccompanied youth). If the District determines that it is in the best interest of the student in temporary housing to attend a school other than the school of origin or the designated school, the District will provide the parent or guardian (or youth, if an unaccompanied youth) with a written explanation of its determination, including information about the right to appeal.
- c) Provide the child with access to all of the District's programs, activities and services to the same extent as they are provided to resident students;
- d) Immediately contact the school district where the child's records are located in order to obtain a copy of these records and coordinate the transmittal of records for students with disabilities pursuant to applicable laws and regulations;

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

- e) Immediately refer the parent or guardian of the student in temporary housing to the McKinney-Vento liaison who must assist in obtaining necessary immunizations or immunization or medical records if the child or youth needs to obtain immunizations or immunization or medical records;
- f) Forward the STAC 202 form to the Commissioner and the school district of origin, where applicable. In all cases, the District will give a copy of the completed STAC 202 form to the designator and keep a copy of the STAC 202 form for the District's records;
- g) Arrange for transportation in accordance with applicable laws and regulations; and
- h) *Arrange for the child to receive free school meals.

Request for Records

Within five days of receipt of a request for school records from a new school, the District will forward, in a manner consistent with state and federal law, a complete copy of the student in temporary housing's records, including, but not limited to, proof of age, academic records, evaluations, immunization records, and guardianship papers, if applicable.

**Tuition Reimbursement

The District is eligible to request reimbursement from the State Education Department for the direct costs of educational services to students in temporary housing that are not otherwise reimbursed under special federal programs, when:

- a) The District is either the school district of current location or a school district participating in a regional placement plan;
- b) The District is designated as the school district of attendance; and
- c) The school district of origin for the student in temporary housing is within New York State.

All claims for reimbursement will be made on the STAC 202 form prescribed by the Commissioner of the State Education Department.

**Customize to District -- Section is not applicable to charter schools or BOCES.

^{*}Customize to District -- Only applicable to districts which participate in federal Child Nutrition Programs.

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

In addition, the District is eligible for reimbursement for the direct costs of educational services, including transportation costs for students who continue enrollment in the District schools after finding permanent housing midyear in a different school district within New York State. In these cases, the District will directly bill the new district where the student permanently resides for all direct costs of educational services, including transportation, that are not otherwise reimbursed under special federal programs.

Transportation Responsibilities

The LDSS is responsible for providing transportation to students in temporary housing, including preschool students and students with disabilities who are eligible for benefits under Social Services Law §350-j and placed in temporary housing arrangements outside their designated districts. Where the LDSS requests that the District provide or arrange for transportation for a student in temporary housing in the circumstances above, the District will provide or arrange for the transportation and directly bill the LDSS so that the district will be fully and promptly reimbursed for the cost of the transportation.

If the District is the designated school district of attendance, the District will provide for the transportation of each student in temporary housing who is living in a residential program for runaway and homeless youth, including if the temporary housing is located outside the school district. The costs for transportation for each student in temporary housing who lives in a residential program for runaway youth and homeless youth located outside of the designated school district will be reimbursed by the State Education Department, to the extent funds are provided for the purpose, with the submission of a Runaway and Homeless Youth Act Transportation Program Form. Where the District provides transportation for a student living in a Runaway and Homeless Youth facility, the District will promptly request reimbursement using the Runaway and Homeless Youth Act Transportation Form.

The District will transport any student in temporary housing to their school of origin, including preschools and charter schools, where it is the designated district of attendance and the student in temporary housing is not entitled to receive transportation from the Department of Social Services.

When the District is designated as the school district of current location for a student in temporary housing and the student does not attend the school of origin, the District will provide transportation on the same basis as it is provided to resident students, unless the local transportation policy represents a barrier to the student's attendance in school.

If the student in temporary housing designates the District as the school district of attendance, transportation will not exceed 50 miles each way, unless the Commissioner determines that it is in the best interest of the child.

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

Where the District is designated as the school district of attendance and it has recommended the student in temporary housing attend a summer educational program, the district of attendance will provide transportation services to students in temporary housing for summer educational programs if the lack of transportation poses a barrier to the student's participation in the program.

Where the District is designated as the school district of attendance, it will provide transportation services to students in temporary housing for extracurricular or academic activities when:

- a) The student participates in or would like to participate in an extracurricular or academic activity, including an after-school activity, at the school;
- b) The student meets the eligibility criteria for the activity; and
- c) The lack of transportation poses a barrier to the student's participation in the activity.

Where the District is designated as the school district of attendance, it will provide transportation as described above for the duration of homelessness, unless the LDSS is responsible for providing transportation. After the student becomes permanently housed, the District will provide transportation to the school of origin until the end of the school year and for one additional year if that year constitutes the child's terminal year in the school building.

*Where a student in temporary housing must cross state-lines to attend a school of origin, the District will coordinate with the District in the neighboring state to provide transportation services when:

- a) The student is temporarily living in New York State and continues to attend school in a neighboring state; or
- b) The student is temporarily living in a neighboring state and continues to attend school in New York State.

Dispute Resolution Process

The District has established the following procedures for the prompt resolution of disputes regarding school selection or enrollment of a homeless child or youth:

a) The District will provide a written explanation, including a statement regarding the right to appeal, to the parent or guardian of a student in temporary housing, or to an unaccompanied youth, if the District determines that the District is not required to either enroll and/or transport the child or youth to the school of origin or a school requested by the parent or guardian or unaccompanied youth, or if there is a disagreement about a child's or youth's status as a homeless child or unaccompanied youth. The written explanation will be in a

*Customize to District -- Only applicable to districts near other states. (Continued)

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

manner and form understandable to the parent, guardian, or unaccompanied youth and will include a statement regarding the McKinney-Vento liaison's availability to help the parent, guardian, or unaccompanied youth with any appeal and the contact information for the liaison.

- b) The District will immediately enroll the student in the school in which enrollment is sought by the parent or guardian or unaccompanied youth, provide transportation to the school, and will delay for 30 days the implementation of a final determination to decline to either enroll in and/or transport the student in temporary housing to the school of origin or a school requested by the parent or guardian or unaccompanied youth.
- c) If the parent or guardian of a student in temporary housing or unaccompanied youth commences an appeal to the Commissioner within 30 days of such final determination, the student will be permitted to continue to attend the school he or she is enrolled in at the time of the appeal and/or receive transportation to that school pending the resolution of all available appeals.

The McKinney-Vento Liaison's Dispute Resolution Responsibilities

The District's McKinney-Vento liaison must assist the student in temporary housing's parent or guardian or unaccompanied youth in bringing an appeal to the Commissioner of a final school district decision regarding enrollment, school selection and/or transportation. In the event of a dispute regarding eligibility, enrollment, school selection, and/or transportation, the District's McKinney-Vento liaison will:

- a) Provide the parent or guardian or unaccompanied youth with a copy of the form petition;
- b) Assist the parent or guardian or unaccompanied youth in completing the form petition;
- c) Arrange for the copying of the form petition and supporting documents for the parent or guardian or unaccompanied youth, without cost to the parent or guardian or unaccompanied youth;
- d) Accept service of the form petition and supporting papers on behalf of any District employee or officer named as a party, or the District if it is named as a party, or arrange for service by mail by mailing the form petition and supporting documents to any District employee or officer named as a party, and, if the District is named as a party, to a person in the office of the Superintendent who has been designated by the Board to accept service on behalf of the District;
- e) Provide the parent or guardian or unaccompanied youth with a signed and dated acknowledgment verifying that he or she has received the form petition and supporting documents, and will either accept service of these documents on behalf of the District

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

employee or officer or District, or effect service by mail by mailing the form petition and supporting documents to any District employee or officer named as a party, and, if the District is named as a party, to a person in the office of the Superintendent who has been designated by the Board to accept service on behalf of the District;

- f) Transmit on behalf of the parent or guardian or unaccompanied youth, within five days after the service of, the form petition or any pleading or paper to the Office of Counsel, New York State Education Department, State Education Building, Albany, New York 12234;
- g) Provide the parent or guardian or unaccompanied youth with a signed and dated acknowledgement verifying that he or she has received the form petition and supporting documents and will transmit these documents on behalf of the parent, guardian or unaccompanied youth to the Office of Counsel, New York State Education Department, State Education Building, Albany, New York 12234;
- h) Accept service of any subsequent pleadings or papers, including any correspondence related to the appeal, if the parent or guardian or unaccompanied youth so elects. He or she will also make this correspondence available to the parent or guardian or unaccompanied youth; and
- i) Maintain a record of all appeals of enrollment, school selection, and transportation determinations.

Coordination

The District will coordinate the provision of services described in this policy with local social services agencies, housing providers and other agencies or programs providing services to students in temporary housing and their families, including services and programs funded under the Runaway and Homeless Youth Act.

The District will coordinate with other school districts on inter-district issues, such as transportation or transfer of school records.

The District will coordinate implementation of the above provision of services with the requirements of the Individuals with Disabilities Education Act (IDEA) for students with disabilities.

*Coordination with Title I

The District acknowledges that students in temporary housing are eligible for services under Title I, Part A, whether or not they live in a Title I school attendance area or meet the academic requirements required of other children. The District will ensure that:

*Customize to District -- Section only applicable to districts that receive Title I funds: (Continued)

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

- a) Title I, Part A funds are set aside as are necessary to provide students in temporary housing, who may have unique needs that differ from their permanently housed peers, with educationally related support services;
- b) Its local plan includes a description of how the plan is coordinated with McKinney-Vento;
- c) Its local plan describes the services provided to students in temporary housing;
- d) Its local plan describes the efforts it made to identify students in temporary housing, including unaccompanied youth, if the District reports that there are no students in temporary housing enrolled in the District. These efforts will include contacting the LDSS or Office of Children and Family Services (OCFS) to verify that there are no students in temporary housing in the District; and
- e) Its housing questionnaire asks about the living arrangements of the child or unaccompanied youth, including asking if he or she is living in a shelter; with relatives or others due to loss of housing or economic hardship; in an abandoned apartment/building; in a motel/hotel, camping ground, car, train/bus station or other similar situation due to the lack of alternative, adequate housing. Documentation of the District's efforts to identify students in temporary housing will be maintained on file and a copy of the housing questionnaire will also be kept on file.

Reporting Requirements

The District will collect and transmit to the Commissioner of Education, at the time and in the manner as the Commissioner may require, a report containing information as the Commissioner determines is necessary, including the numbers of homeless students, their grade, and their nighttime residence.

*Access to Free Meals

The District will provide free meals to all children identified as homeless. They do not have to complete a free or reduced-price meal application. When the McKinney-Vento liaison or a shelter director provides a child's name to the District's school food service office, free school meals will commence immediately.

Removal of Barriers

The District will review and revise its policies that may act as barriers to the identification of students in temporary housing and their enrollment and retention in school, including barriers to enrollment and retention due to outstanding fees or fines, or absences.

^{*} Customize to District -- Section only applicable to districts which participate in federal Child Nutrition Programs

SUBJECT: EDUCATION OF STUDENTS IN TEMPORARY HOUSING (Cont'd.)

Comparable Services

The District will provide services to students in temporary housing comparable to those offered to other students in the District, including: transportation services; educational services for which the child or youth meets the relevant criteria, such as services provided under Title I or similar State or local programs; educational programs for students with disabilities; educational programs for English learners; programs in career and technical education; programs for gifted and talented students; and school nutrition programs.

Student Privacy

Information about a student in temporary housing's living situation will be treated as a student education record and will not be deemed to be directory information under the Family Educational Rights and Privacy Act (FERPA). A parent or guardian or unaccompanied youth may consent to the release of a student's address information in the same way they would for other student education records under FERPA.

Training

All school enrollment staff, secretaries, school counselors, school social workers, and principals will be trained on the requirements for enrollment of students in temporary housing. Other staff members including school nutrition staff, school registered professional nurses, teachers, and bus drivers will receive training on homelessness that is specific to their field.

McKinney-Vento Homeless Assistance Act, as amended by the Every Student Succeeds Act (ESSA) of 2015, 42 USC § 11431, et seq. Education Law §§ 902(b) and 3209 Executive Law Article 19-H 8 NYCRR § 100.2(x)

1st Reading: 8/13/19

2nd Reading:

Adoption Date



COUNTY OF SCHENECTADY OFFICE OF THE COUNTY ATTORNEY

Inter-Department Correspondence Sheet

July 26, 2019

To:

Rory Fluman, County Manager

From:

Christopher H. Gardner, County Attorney

Re:

School Resource Officer at Duanesburg High School

For 2019-2020 School Year

CC:

Dominic Dagostino, Sheriff James Barrett, Undersheriff John Lubrant, Chief Deputy

Geoffrey Hall, Clerk of the Legislature Joe Landry, Counsel to the Legislature

Jessee McGuire, Deputy Clerk of the Legislature John McPhillips, Commissioner of Finance Jaclyn Falotico, Deputy County Manager Joe McQueen, Director of Communications

Last year the County Legislature authorized placing a school resource officer at Duanesburg High School on a part-time basis for 20 hours per week. This was a trial which permitted the school district and the Sheriff to evaluate the program. All agreed that this program was extremely successful.

This year, Sheriff Dagostino and the Duanesburg School District have reached an agreement to make the School Resource Officer (SRO) a full-time position.

The District will pay 70% of the cost of an entry level officer taking into account that the school year with summer vacation and various breaks constitutes about 70% of the officer's work time. The fringe benefit ratio is 47.01% of salary.

The financial breakdown is as follows:

Officer – Step One Salary	\$39,768.00
Fringe Benefits (47.01%)	<u>\$18,695.00</u>
Total	\$58,463.00
70% School District	\$40,924.10
30% County	\$17,538.91

I have attached the proposed contract. I recommend that this proposal be forwarded to the County Legislature for consideration at its August meetings.

CHG:car Attachments

MEMORANDUM OF UNDERSTANDING BETWEEN THE DUANESBURG CENTRAL SCHOOL DISTRICT AND THE

SCHENECTADY COUNTY SHERIFF'S OFFICE OF SCHENECTADY COUNTY FOR AN ON-SITE SHERIFF PRESENCE (SRO) AT THE DUANESBURG CENTRAL SCHOOL DISTRICT HIGH SCHOOL AND SCHOOLS

This Agreement is made this 13 day of August, 2019 between the County of Schenectady, (The "County") acting by and through its Sheriff's Office (The "Sheriff") a municipal corporation duly organized under the laws of the State of New York, with principal offices located at 620 State Street, Schenectady, NY 12305 (The "County") and the Duanesburg Central School District, a New York State public school district with principal offices located at 133 School Road, Delanson, NY 12053 (The "District").

WHEREAS, the Sheriff employs Deputy Sheriffs capable of serving as School Resource Officers (SRO's) to perform community policing services in schools located within Schenectady County; and

WHEREAS, the District desires to obtain an on-site Deputy Sheriff (SRO) law enforcement presence on campus to develop a strong and supportive relationship between students, faculty, staff and law enforcement in order to deter criminal behavior and a safe learning environment; and

WHEREAS, the Schenectady County Sheriff's Office and the County of Schenectady desires to provide an on-site Deputy Sheriff (SRO) to the District; and

WHEREAS, the County has previously agreed to provide one SRO to the district on a part-time basis for the 2018-2019 school year with the understanding that a restructured financial agreement would be established and set forth for the continued assignment of the SRO to the district on either a part-time or full-time basis as determined and agreed to by the parties.

THEREFORE, it is mutually agreed by and between the parties as follows:

TERM:

The Term of this agreement shall commence on September 1, 2019 through June 30, 2020 for the assignment of an SRO to the district on a full-time basis at a cost breakdown detailed in the funding and compensation section of this agreement and as agreed to by the parties. Continuation of this agreement is contingent upon the approval of both the district and the Sheriff/County.

ELIGIBILITY AND APPOINTMENT:

1. The on-site SRO Deputy Sheriff shall at all times be first and foremost a sworn Schenectady County Deputy Sheriff, fully trained and certified under the laws of the State of New York, who is mandated by law to enforce applicable laws, intercede in crimes in progress, investigate criminal activity whether on school campus or not, and will take appropriate enforcement action as mandated and that his/ her direct supervision is within the chain of command as established by the Sheriff.

- 2. The School District, through the Superintendent or designee, will communicate any concerns about an SRO's effectiveness or conduct, and any possible disciplinary issues with respect to the SRO, to the Sheriff who will investigate and resolve such issues administratively. If the problem cannot be resolved in the agreement and opinion of both the Superintendent and the Schenectady County Sheriff or their designees and the Superintendent deems that the issue remains to be detrimental or disruptive to the educational environment, the SRO shall be removed from the program and a replacement SRO will be selected.
- 3. The District shall require the services of the SRO for the duration of this MOU and additional service time can be requested by the District with the approval of the Sheriff and notification to the County.
- 4. Assignment of the part time SRO to the District shall not affect the duties of other Deputy Sheriffs or preclude their appropriate presence on or near school campuses or off campus school facilities or events.

FUNDING AND COMPENSATION:

- 1. For the 2019/2020 School Year, the Sheriff's Office shall provide the services of one on-site Sheriff's Deputy (SRO) on a full-time basis of 40 hours per week to the District during the school year for the term of this agreement. The Duanesburg School District shall pay 70% of the cost of the SRO calculated as follows: Step 1 Base Pay of \$39,768 plus 47.01% fringe benefits of \$18,695 equals \$58,463. 70% of that total is \$40,924.10 which is payable by the District to the County. Also, for each successive year going forward, the costs assessed to the School District will be for the next patrol position step as detailed in the current bargaining agreement.
- 2. The County/ Sheriff will provide a police vehicle for use by the SRO serving at the School.

DAY-TO-DAY OPERATIONS OF THE SRO:

- 1. The SRO shall serve as an immediate resource to District officials, professional staff, and students, and in the roles of law enforcement officer, educator, and advisor shall perform duties including, but not limited to:
 - Maintaining a presence in the District and all school buildings, on and off campus, focused
 on creating a peaceful learning environment for students, faculty, staff, and visitors by
 proactively working to eliminate safety threats, school related crime and disorder, and by
 working to enhance the quality of life of members of the school community.
 - Responding immediately to ensure safety in times of crisis or conflicts and providing followup to proactively prevent future problems.
 - Communicating and collaborating with other law enforcement colleagues to identify and
 preemptively address potential issues, such as matters that occur outside the school
 environment that may impact the school, as well as to investigate potentially unlawful and
 unsafe activities in close coordination with the respective building Principal or designee.

- Functioning as a resource to the school community, including staff, students and their families, for collaborative problem solving and the encouragement of information sharing to increase safety and security in the school and community.
- Making presentations to students, faculty and staff, officials, parents and the community on violence prevention, substance abuse, social conflict, crime prevention, health and safety, conflict resolution, school safety and other related community policing issues.
- 2. The SRO shall not be expected or required to handle violations of the District's Code of Conduct, and shall not supplement, supplant, or circumvent the responsibilities of building administrators and others within the District responsible for enforcement of the Code of Conduct.
- 3. The SRO shall take law enforcement action as required to protect the immediate safety of others or property. The SRO will need to make a conscious effort to decide the best time to act on and or address an issue so as not to interfere with school operations. Some things can wait so that school functions are not interrupted. Sound judgement needs to be demonstrated and as soon as practical, the SRO shall make the Principal or Superintendent of the school aware of such action. Also, at the Principal's or Superintendent's request, the SRO shall take the appropriate law enforcement action against intruders and unwanted visitors who may appear at the school or related functions, to the extent the SRO may do so under the authority of law.
- 4. The SRO shall coordinate his/ her activities with the Principal or Superintendent and the SRO will seek advice, guidance and authorization from the administration prior to enacting any program within the school.
- 5. The SRO shall confer with the Sheriff regarding current police activities as deemed appropriate. The SRO is anticipated to work 40 hours per week and the scheduling of said hours can be made flexible at the discretion of the Superintendent and the Sheriff as is necessary to accommodate the need for the SRO to complete investigations or be present at school events occurring outside the regular work schedule.
- 6. When appropriate and in consultation with the Sheriff, the SRO will keep the Superintendent informed of the nature of any investigation of any alleged or reported criminal activities involving students, employees, faculty or third parties that have allegedly occurred on school property or at outside school functions.
- 7. The SRO shall maintain detailed and accurate records of their daily activities at the school.

INTERVIEWS AND ARREST PROCEDURES:

1. If the SRO plans to interview possible suspects or victims of crime pursuant to this Agreement, the SRO, to the extent practicable, will advise the Principal or his/her designee and work with the Principal and his/her designee to minimize disruption at the school, staff, and students. In the event that the SRO wishes to interview a student who is under the age of 17 the Principal or his/ her designee will make parental notification and seek parental consent for such interviews in accordance with policy as established in District regulations and applicable laws. Provided, however, that nothing herein is intended to prevent the SRO from interviewing a student, without parental notification or consent, in connection with a Child Protective Services (CPS)

investigation of suspected child abuse or neglect or as requested by the Principal. The Principal or his/her designee may request to the SRO that he/ she be present during the interview of a student. The Principal or his/her designee will be present solely as an observer of the interview and not a participant therein. In the event that the arrested student is a juvenile, the Principal will notify the parents or legal guardian pursuant to District policy and procedure. The District may also make notification as may be necessary under its own guidelines.

The SRO, in consultation with the District, may refer potential criminal arrests of students on school campuses to the Schenectady County Sheriff's office or the New York State Police, as determined by the Sheriff so that the appropriate agency/officer may make such arrests. The SRO should avoid making student arrests on school campus unless the immediate safety of students, staff or other persons on campus should require it. The SRO and/or police officer/trooper shall communicate with the District regarding any arrests made on school grounds and communicate with prosecuting agencies on behalf of the District regarding said arrests and any proposed and/or desired resolutions.

ON-SITE DEPUTY SHERIFF/ SRO EMPLOYER:

1. The SRO being an employee of the Schenectady County Sheriff's Office, shall consider the Schenectady County Sheriff as his/ her reporting primary reporting authority. However, in matters related to the Duanesburg School District, the SRO's duties and all work functions, particularly as such relates to functions of the position, the SRO shall consider the Superintendent or his/ her designee, as his/ her reporting primary reporting authority. The Deputy Sheriff shall abide by the policies of the DCSD when they are not in conflict with the policy and procedures of the Schenectady County Sheriff's Office.

TRAINING:

Training and similar professional requirements of the Sheriff's Office may from time to time
impact the availability and service of the SRO. The Sheriff or SRO shall notify the Superintendent
and/ or School in advance of scheduled absences due to such professional requirements. Except
in the case of extreme emergency, the SRO shall not be called to respond to any non-school
related situation during the SRO's regular work day.

DUANESBURG CENTRAL SCHOOL DISTRICT:

- 1. The DCSD agrees to:
- Notify the SRO of any crime (Misdemeanor or Felony) that has been committed on or near school property or of any information that a crime may be committed on school property for which the DCSD may be or is seeking criminal prosecution as soon as possible, and to cooperate with any investigation, if necessary.
- Notify the SRO of any searches on school grounds for which the DCSD may be or is seeking criminal prosecution.
- Coordinate regular meetings with the school administration and the SRO and the County Sheriff so as to maintain open lines of communication.
- Notify the SRO of any student or employee who has been barred from school grounds and buildings.
- Allow the SRO access to all school functions as long as the SRO's presence does not interrupt the
 educational process.

EXECUTION IN COUNTERPARTS:

1. To allow the Parties to complete their formal agreement as expeditiously as possible, this Agreement may be signed in counterparts which, taken together, will constitute a single agreement and either Party may accept from the other a telephonic or electronic facsimile, the signature on which will be deemed an original signature.

INDEMNIFICATION:

1. Each Party shall defend and indemnify the other Party and its officers, employees and agents, and shall hold it and them harmless, against any liability or loss, including attorneys' fees, expenses and costs sustained or incurred in connection with any claim, suit, action or proceeding arising out of any willful or negligent act or omission of the indemnifying Party or its officers, employees or agents in the performance of its obligations under this Agreement.

GOVERNING LAW AND VENUE:

1. The law of the State of New York shall govern all questions concerning the construction, validity and interpretation of this Agreement and the performance of the obligations imposed by this Agreement. Venue of any legal action shall be Schenectady County, New York, and action must be commenced in the Schenectady County Court.

MODIFICATION:

1. This Agreement constitutes the complete understanding of the parties. No modification of any provisions thereof shall be valid unless in writing signed by both parties.

ADDRESS FOR NOTICES:

 Any notice or other communication required or contemplated under this Agreement to be given by one Party to the other in writing shall be delivered personally or sent by First Class mail, postage pre-paid or sent by email using the contact and address information listed below:

IF TO THE SHERIFF:

Dominic A. Dagostino – Sheriff
Office of the Schenectady County Sheriff
320 Veeder Avenue
Schenectady, NY 12307
Dominic.dagostino@schenectadycounty.com

IF TO THE DISTRICT:

Frank Macri – Superintendent
Duanesburg Central School District
133 School Road
Delanson, NY 12053
fmacri@duanesburg.org

IF TO THE COUNTY:

Rory Fluman Schenectady County Manager 620 State Street Schenectady, NY 12305 rory.fluman@schenectady.county.com Any notice delivered personally shall be deemed to have been given and received on the business day next following the day of delivery. Any notice sent by US Mail shall be deemed to have been given and received on the fifth day following the day it is placed in the mail. Any notice sent by electronic transmission shall be deemed to have been given and received on the day of sending, provided that no notice that it cannot be delivered is received by the sender within 24 hours following its sending.

Wherefore the Parties hereto have hereunto set their hands on the date set forth following each signature.

Schenectady County Sheriff's Office	Duanesburg Central School District				
By: Dominic Dagostino, Sheriff	By: Frank Macri, Superintendent				
County of Schenectady					
By: Rory Fluman, County Manager					
Approved as to Form and Content					
By: Christopher Gardner, County Attorney					

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Duanesburg Central School District Extra Curricular Account Activity for the Month ended 05/31/2019

ACCOUNT	DESCRIPTION	ВЕ	GINNING BALANCE	ı	RECEIPTS		DISBURSEMENTS	BALANCE
EC3002	Yearbook	\$	2,460.20	\$	114.48	\$	965.57	\$ 1,609.11
EC3015	HS School Store	\$	982.80	\$	-	\$	-	\$ 982.80
EC3014	FBLA	\$	498.64	\$	291.45	\$	-	\$ 790.09
EC3016	Drama Club	\$	4,869.61	\$	-	\$	-	\$ 4,869.61
EC3024	HS Student Council	\$	10,933.09	\$	-	\$.	48.98	\$ 10,884.11
EC3001	Sales Tax	\$	•	\$	-	\$	-	\$ •
EC3116	Class of 2019	, \$	13,439.73	\$	-	\$	4,095.16	\$ 9,344.57
EC3117	Class of 2020	\$	8,688.85	\$	2,557.00	\$	1,631.25	\$ 9,614.60
EC3118	Class of 2021	\$	4,882.01	\$	-	\$	-	\$ 4,882.01
EC2022	Class of 2022	\$	2,146.88	\$	-	\$	•	\$ 2,146.88
EC2023	Class of 2023	\$	104.73	\$	-	\$	-	\$ 104.73
EC2024	Class of 2024	\$	806.01	\$	-	\$		\$ 806.01
	•	\$	49,812.55	\$	2,962.93	\$	6,740.96	\$ 46,034.52

Grand Total	\$ 46,034.52
Reconciliation with Bank Statements:	
ECA Checking	\$ 45,001.30
Less: Other Debits	\$ -
Add: Deposits in transit	\$ 2,848.45
Add: other Credits	\$ -
Less: Outstanding Checks	\$ (1,815.23)
	\$ 46,034.52
Unreconciled Difference	\$ (0.00)

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

ECA Treasurer, Dyanesburg Central School District

Duanesburg Central School District Extra Curricular Account Activity for the Month ended 06/30/2019

ACCOUNT	DESCRIPTION	BEG	INNING BALANCE	}	RECEIPTS		DISBURSEMENTS		BALANCE	
EC3002	Yearbook	\$	1,609.11	\$	1,165.42	\$	-	\$	2,774.53	
EC3015	HS School Store	\$	982.80	\$	195.50	\$	-	\$	1,178.30	
EC3014	FBLA	\$	790.09	\$	-	\$	•	\$. 790.09	
EC3016	Drama Club	\$	4,869.61	\$	-	\$	2,015.00	\$	2,854.61	
EC3024	HS Student Council	\$	10,884.11	\$	•	\$	234.66	\$	10,649.45	
EC3001	Sales Tax	\$	•	\$	107.59	\$	-	\$	107.59	
										Ck written 7/10 -
EC3116	Class of 2019	\$	9,344.57	\$	83.04	\$	9,322.66	\$	104.95	acct closed out
EC3117	Class of 2020	\$	9,614.60	\$	-	\$	23.93	\$	9,590.67	
EC3118	Class of 2021	\$	4,882.01	\$	-	\$	-	\$	4,882.01	
EC2022	Class of 2022	\$	2,146.88	\$	-	\$	-	\$	2,146.88	
EC2023	Class of 2023	\$	104.73	\$	-	\$	-	\$	104.73	
EC2024	Class of 2024	\$	806.01	\$	-	\$	-	\$	806.01	_
		\$	46,034.52	\$	1,551.55	\$	11,596.25	\$	35,989.82	-
						Gra	and Total	\$	35,989.82	
				Re	conciliation	wi	th Bank Statements:			
							ECA Checking	\$	39,312.19	
							Less: Other Debits			
						Add	d: Deposits in transit	\$	913.60	
							Add: other Credits	•	-	
					Le	ess:	Outstanding Checks		(4,235.97)	-
								\$	35,989.82	
					ι	Jnre	econciled Difference	\$	(0.00)	

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

ECA Treasurer, Duanesburg Central School District

2019-2020 Tax Rate Data DUANESBURG CENTRAL SCHOOL DISTRICT

County Name	Muni Name	2019-20 School Tax Rate per \$1,000 of assessed value (excluding library levy)
Albany	Knox	34.762829
Montgomery	Charleston	20.491773
Montgomery	Florida	19.467184
Schenectady	Duanesburg	59.351171
Schenectady	Princetown	58.991467
Schoharie	Schoharie	20.331263
Schoharie	Wright	25.614716

8/9/2019 | 8:18 AM Tax Rate Data for BOE

Duanesburg Central School District



CODE OF CONDUCT

Board of Education

2019 - 2020

Readopted 8/13/19

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I. <u>INTRODUCTION</u>

The Board of Education ("Board") is committed to providing a safe and orderly learning environment where students may receive and District personnel may deliver quality educational services without disruption or interference while respecting the dignity of all students. Responsible behavior by students, teachers, other District personnel, parents and other visitors is essential to achieving this goal.

The Duanesburg Central School District, through its present policies, has a long-standing set of expectations for its students, conduct on school property and at school functions. These expectations are based on the principles of civility, mutual respect, dignity, citizenship, character, tolerance, honesty, and integrity.

The Board recognizes the need, based upon legislation adopted by the State of New York, to clearly define these expectations for acceptable conduct on school property, to identify the possible consequences of unacceptable conduct, and to ensure that discipline, when necessary, is administered promptly and fairly. The Board now adopts this Code of Conduct ("Code").

II. <u>DEFINITIONS[1]</u>

For purposes of this Code of Conduct, the following definitions apply.

<u>Dignity for All Students Act (DASA)</u>: Discrimination and harassment against any student by employees or students under DASA means prohibiting discrimination and harassment against any student by employees or students on school property or at a school function, that creates a hostile environment by conduct with or without physical contact and/or by verbal threats, intimidation or abuse, of such a severe nature that: (1) has or would have the effect

of unreasonably and substantially interfering with a student's educational performance, opportunities or benefits, or mental, emotional and/or physical well-being; or (2) reasonably causes or would reasonably be expected to cause a student to fear for his or her physical safety. Such conduct shall include, but is not limited to, threats, intimidation or abuse based on a person's actual or perceived race, color, weight, national origin, ethnic group, religion, religious practices, disability, sexual orientation, gender, or sex.

<u>Dignity Act Coordinator (DAC)</u>: The Dignity Act also requires that at least one staff member at every school be thoroughly trained to handle human relations in the areas of race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender, and sex (Education Law 13 {3}). This staff member should be referred to as the Dignity Act Coordinator (DAC).

Threatening another student or employee of the school district means students will refrain from engaging in threatening language or behavior directed towards other students. Threatening language is speech that is likely to produce a clear and present danger of a serious substantive evil that rises far above public inconvenience, annoyance or interest, and which would cause a reasonable listener to apprehend direct and immediate harm from the speaker. Threatening behavior is conduct directed towards another student or employee of the school district which produces a clear and present danger of harm[2].

<u>Intimidation</u>, <u>Harassment</u>, <u>Menacing</u>, <u>and Bullying (IHMB)</u> means threatening, stalking or seeking to coerce or compel a person to do something; intentionally placing or attempting to place another person in fear of imminent physical injury; or engaging in verbal or physical conduct that threatens another with harm, including intimidation through the use of epithets or slurs involving race, ethnicity, national origin, religion, religious practices, gender, sexual orientation, age, or disability that substantially disrupts the educational process.

<u>Bullying</u> is aggressive behavior directed at another that is intentional and involves an imbalance of power or strength and can include physical acts (hitting or punching), verbal acts (teasing and name-calling), and intimidation through gestures or social exclusion. The person bullying has a goal to cause harm and bullying generally happens more than once in repetitive occurrences.

<u>Cyber-Bullying</u> is the repeated use of information technology, including e-mail, instant messages, blogs, chat rooms, pagers, cell phones, and gaming systems, to deliberately harass, threaten or intimidate others.

<u>Sexting</u> is sending, receiving or forwarding sexually suggestive, nude, or nearly nude, photos through text messages or email.

<u>Employee</u> means any person receiving compensation from a school district or employee of a contracted service provider or worker placed within the school under a public assistance employment program.

<u>Sexual Orientation</u> means actual or perceived heterosexuality, homosexuality, or bi-sexuality (Education Law §11[5]).

<u>Gender</u> means actual or perceived sex and includes a person's gender identity or expression (Education Law §11[6]).

<u>Harassment</u> means the creation of a hostile environment by conduct or by verbal threats, intimidation or abuse that has or would have the effect of unreasonably and substantially interfering with a student's educational performance, opportunities or benefits, or mental, emotional or physical wellbeing; or conduct, verbal threats, intimidation or abuse that reasonably causes or would reasonably be expected to cause a student to fear for his or her physical safety; such conduct, verbal threats, intimidation or abuse includes but is not limited to conduct, verbal threats, intimidation or abuse based on a person's actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex (Education Law §11[7]).

Zero Tolerance for those actions designed as Level I Infractions for both the Middle School and JR/SR High School. Th[3]e zero tolerance with respect to those infractions is based upon civility, mutual respect, character, tolerance, honesty, and integrity.

<u>Disruptive Student</u> means an Elementary or JR/SR High School student under the age of 21 who is substantially disruptive of the educational process or substantially interferes with the teacher's authority over the classroom.

<u>Parent</u> means parent, legal guardian, or person in parental relation to a student.

<u>Disability</u> means: (a) a physical, mental or medical impairment resulting from anatomical, physiological, genetic or neurological conditions which prevents the exercise of a normal bodily function or is demonstrable by medically accepted clinical or laboratory diagnostic techniques; or (b) a record of such an impairment; or (c) a condition regarded by others as such an impairment, provided, however, that in all provisions of this article dealing with employment, the term must be limited to disabilities which, upon the provision of reasonable accommodations, do not prevent the complainant from performing in a reasonable manner the activities involved in the job or occupation sought or held (Education Law §11[4] and Executive Law §292[21]).

<u>School Property</u> means in or within any building, structure, athletic playing field, playground, parking lot, or land contained within the real boundary line of any school of the Duanesburg Central School District, or in or on any District school bus as defined in Vehicle and Traffic Laws §142.

School Bus means every motor vehicle owned by a public or governmental agency or private school and operated for the transportation of pupils, children of pupils, teachers and other persons acting in a supervisory capacity, to or from school or school activities, or, privately owned and operated for compensation for the transportation of pupils, children of pupils, teachers and other persons acting in a supervisory capacity to or from school or school activities (Education Law §11[1] and Vehicle and Traffic Law §142).

<u>School Function</u> means any school-sponsored extracurricular event or activity.

<u>Violent Student</u> means a student under the age of 21 who:

- 1. Commits an act of violence upon a school employee, or attempts to do so.
- 2. Commits, while on school property or at a school function, an act of violence upon another student or any other person lawfully on school property or at the school function, or attempts to do so.

- 3. Possesses, while on school property or at a school function, a weapon.
- 4. Displays, while on school property or at a school function, what appears to be a weapon.
- 5. Threatens, while on school property or at a school function, to use a weapon.
- 6. Knowingly and intentionally damages or destroys the personal property of any school employee or any person lawfully on school property or at a school function.
- 7. Knowingly and intentionally damages or destroys school district property.

<u>Weapon</u> means a firearm as defined in 18 U.S.C. §921 for purposes of the Gun-Free Schools Act. It also means any other gun, BB gun, pistol, revolver, shotgun, rifle, machine gun, disguised gun, dagger, dirk, razor, stiletto, switchblade knife, gravity knife, brass knuckles, sling shot, metal knuckle knife, box cutter, cane sword, electronic dart gun, Kung Fu star, electronic stun gun pepper spray or other noxious spray, explosive or incendiary bomb, or other device, instrument, material or substance that can cause physical injury or death. Any student possessing a weapon on school district property may be suspended for a minimum of one year.

III. STUDENT BILL OF RIGHTS AND RESPONSIBILITIES

All students of the Duanesburg Central School District have rights and will be treated fairly, but they also have a responsibility to adhere to District guidelines.

A. Student Rights

The District is committed to safeguarding the rights given to all students under State and Federal law. In addition, to promote a safe, healthy, orderly, and civil school environment, all district students have the right to:

- 1. Take part in all District activities on an equal basis regardless of color, creed, national origin, religion, gender or sexual orientation or disability.
- 2. Present their version of the relevant events or, in the case of harassment or discrimination, report any such acts to school personnel authorized to impose a disciplinary penalty.
- 3. Access school rules and, when necessary, receive an explanation of those rules from authorized school personnel.
- 4. Learn in a safe and supportive school climate free from discrimination and harassment by other students and/or adults.

B. Student Responsibilities

All District students have the responsibility to:

- 1. Contribute to maintaining a safe and orderly school environment that is conducive to learning and to show respect to other persons and to property.
- 2. Be familiar with and abide by all District policies, rules and regulations dealing with student conduct.
- 3. Refrain from engaging in acts of discrimination as defined by the Dignity for All Students Act: All students shall have the right to freedom from harassment and discrimination on the basis of race, color, gender identity and expression, religion, religious practices, national origin, sexual orientation, weight, ethnic group, or disability.
- 4. Attend school every day unless they are excused and be in class, on time and

- prepared to learn.
- 5. Work to the best of their ability in all academic and extracurricular pursuits and strive toward their highest level of achievement possible.
- 6. Respond to direction given by teachers, administrators, and other school personnel in a respectful, positive manner.
- 7. Work to develop strategies to control emotions and behavior as needed.
- 8. Ask questions when they do not understand.
- 9. Seek help in solving problems that might lead to discipline.
- 10. Dress appropriately for school and school functions.
- 11. Accept responsibility for their actions.
- 12. Conduct themselves as representatives of the District when participating in or attending school-sponsored extracurricular events and to hold themselves to the highest standards of conduct, demeanor, and sportsmanship.

IV. <u>ESSENTIAL PARTNERS</u>

A. Parents

- 1. Recognize that the education of their child(ren) is a joint responsibility of the parents and the school community.
- 2. Send their children to school ready to participate and learn.
- 3. Ensure their children attend school regularly and on time.
- 4. Ensure that absences are excused.
- 5. Insist that their children be dressed and groomed in a manner consistent with the student dress code, as defined herein.
- 6. Help their children understand that in a democratic society appropriate rules are required to maintain a safe, orderly environment.
- 7. Know school rules and help their children understand them.
- 8. Convey to their children a supportive attitude toward education and the District.
- 9. Build good relationships with teachers, other parents, and their children's friends.
- 10. Help their children deal effectively with peer pressure.
- 11. Provide a place for study and ensure homework assignments are completed.

B. <u>Teachers</u>

- 1. Maintain a climate of mutual respect and dignity for all students regardless of actual or perceived race, color, gender identity and expression, religion, religious practices, national origin, sexual orientation, sex, weight, ethnic group, or disability which will strengthen student confidence and promote learning.
- 2. Confront issues of discrimination and harassment or any situation that threatens the emotional or physical health or safety of any student, school employee or any person who is lawfully on school property or at a school function.
- 3. Address personal biases that may prevent equal treatment of all students in the school or classroom setting.
- 4. Report incidents of discrimination and harassment that are witnessed or otherwise brought to a teacher's attention in a timely manner.
- 5. Be prepared to teach.
- 6. Demonstrate interest in teaching and concern for student achievement.
- 7. Know school policies and rules, and enforce them in a fair, consistent and even-handed manner.

- 8. Communicate to students and parents:
- 9. Course objectives and requirements
- 10. Marking/grading procedures
- 11. Assignment deadlines
- 12. Expectations for students
- 13. Classroom discipline plan
- 14. Communicate regularly with students, parents, and other teachers concerning growth and achievement.

C. School Counselors/Social Workers

- 1. Maintain a climate of mutual respect and dignity for all students regardless of actual or perceived race, color, gender, gender identity, expression of religion, religious practices, national origin, sexual orientation, weight, ethnic group, or disability which will strengthen student confidence and promote learning.
- 2. Assist students in coping with peer pressure and emerging personal, social, and emotional problems.
- 3. Initiate teacher/student/counselor conferences, as necessary, and as a way to resolve problems.
- 4. Regularly review with students their educational progress and career plans.
- 5. Provide information to assist students with career planning.
- 6. Encourage students to benefit from the curriculum and extracurricular programs.

D. Expectations for Other School Staff

- 1. Follow the Code of Conduct; know, abide by and enforce school rules in a fair and consistent manner.
- 2. Set a good example for students and other staff by demonstrating dependability, integrity and other standards of ethical conduct.
- 3. Assist in promoting a safe, orderly and stimulating school environment.
- 4. Maintain confidentiality about all personal information and educational records concerning students and their families.
- 5. Maintain and encourage a climate of mutual respect and dignity for all students regardless of actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender/gender identity, or sex, with an understanding of appropriate appearance, language, and behavior in a school setting, which will strengthen students' self-image and promote confidence to learn.
- 6. Report incidents of discrimination and harassment that are witnessed or otherwise brought to a staff member's attention to the building administrator and/or Dignity Act Coordinator (DAC) in a timely manner.

E. Principals

- 1. Maintain a climate of mutual respect and dignity for all students regardless of actual or perceived race, color, gender identity and expression, religion, religious practices, national origin, sexual orientation, weight, ethnic group, or disability which will strengthen student confidence and promote learning.
- 2. Promote a safe, orderly, and stimulating school environment, supporting active teaching and learning.
- 3. Ensure that students and staff have the opportunity to communicate regularly with

- the principal and approach the principal for redress of grievances.
- 4. Evaluate on a regular basis all instructional programs.
- 5. Support the development of and student participation in appropriation extracurricular activities.
- 6. Be responsible for enforcing the Code of Conduct and ensuring that all cases are resolved promptly and fairly.
- 7. Follow up on any incidents of discrimination and harassment that are witnessed or otherwise brought to the Principal's attention in a timely manner in collaboration with the Dignity Act Coordinator (DAC).
- 8. Explain annually to both faculty/staff and students expectations on school conduct and discipline including, but not limited to, guidelines on promoting a positive, safe and supportive school climate while discouraging, among other things, discrimination and/or harassment against students by students and/or school employees, and including safe and supportive school climates in the curriculum and classroom. An explanation of how to respond to acts of discrimination and harassment against students by employees or students on school property or at a school function should be included also.

F. Superintendent

- 1. Maintain a climate of mutual respect and dignity for all students regardless of actual or perceived race, color, gender identity and expression, religion, religious practices, national origin, sexual orientation, weight, ethnic group, or disability which will strengthen student confidence and promote learning.
- 2. Promote a safe, orderly, and stimulating school environment, supporting active teaching and learning.
- 3. Review with District administrators the policies of the Board of Education and State and Federal laws relating to school operations and management.
- 4. Inform the Board about educational trends relating to student discipline.
- 5. Work to create instructional programs that minimize problems of misconduct and are sensitive to student and teacher needs.
- 6. Work with District administrators to enforce the Code of Conduct and to ensure that all cases are resolved promptly and fairly.

G. Board of Education

- 1. Collaborate with student, teacher, administrator, and parent organizations, school safety personnel and other school personnel to develop a Code of Conduct that clearly defines expectations for the conduct of students, District personnel, and visitors on school property and at school functions.
- 2. Adopt and review, at least annually, the District's Code of Conduct to evaluate the Code's effectiveness and the fairness and consistency of its implementation.
- 3. Lead by example by conducting Board meetings in a professional, respectful, courteous manner.
- 4. Appoint a Dignity Act Coordinator in each school building. The Dignity Act Coordinator will be thoroughly trained to handle human relations in the areas of race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender/gender identity, and sex. The Dignity Act Coordinator will be accessible to students and other staff members for consultation and advice as needed on the Dignity Act.

V. STUDENT DRESS CODE

All students – whether Elementary or JR/SR High School –

All students are expected to give proper attention to personal cleanliness and to dress appropriately for school and school functions. Students and their parents have the primary responsibility for acceptable student dress and appearance. Teachers and all other district personnel should exemplify and reinforce acceptable student dress and help students develop an understanding of appropriate appearance in the school setting.

A student's dress, grooming and appearance shall:

- 1. Be safe, appropriate and not disrupt or interfere with the education process. Recognize that many garments are not appropriate. Specifically, students are not allowed to clothes that expose cleavage or open sided shirts, or any garment that does not cover underwear. The hem of shirts should meet the waistband of pants or skirts.
- 2. Include footwear at all times. Footwear that is a safety hazard will not be allowed.
- 3. Not include the wearing of hats, hoods, sunglasses, visors, sweatbands, bandannas, etc. in the school building except for a medical or religious purpose, during the school day.
- 4. Not include items that are vulgar, obscene, and derogatory or belittle others on account of race, color, religion, creed, national origin, gender, sexual orientation or disability.
- 5. Not promote, advertise, and/or endorse the use of alcohol, tobacco or illegal drugs and/or encourage other illegal or violent activities.

Each building principal or his or her designee shall be responsible for informing all students and their parents of the student dress code at the beginning of the school year and any revisions to the dress code made during the school year.

Students who violate the student dress code shall be required to modify their appearance by covering or removing the offending item and, if necessary or practical, replacing it with an acceptable item. Any student who refuses to do so shall be subject to discipline, up to and including in-school suspension for the day. Any student who repeatedly fails to comply with the dress code shall be subject to further discipline, up to and including out of school suspension.

VI. PROHIBITED STUDENT CONDUCT

This section of the Code has been divided into three sections:

- ♦ Behavior Expectations for Kindergarten through Grade 6
- ♦ Behavior Expectations and Discipline for Grades 7 through 12

The underlying theme of the following three sections is that students of this District must conduct themselves in an appropriate and civil manner, with proper regard for the rights and welfare of other students, District personnel, the general public and for the care of school facilities and equipment.

The Board of Education is of the opinion that students must learn to assume and accept responsibility for their own behavior, as well as the consequences of their misbehavior. Given this duality of discipline, the following sections detail student behavior expectations and the consequences of that behavior. District personnel who interact with students are expected to use disciplinary action only when necessary and to place emphasis on the students' ability to grow in self-discipline.

The Board recognizes the need to make its expectations for student conduct while on

school property or engaged in a school function specific and clear. The rules of conduct listed on the following pages are intended to do that and focus on safety and respect for the rights and property of others. Students who will not accept responsibility for their own behavior and who violate these school rules will be required to accept appropriate penalties for their conduct.

The Dignity for All Students Act (DASA) emphasizes the creation and maintenance of a positive learning environment for all students. In connection with disciplining students who engage in discrimination and harassment, the District shall place the focus of discipline on discerning and correcting the reasons why discrimination and harassment occurred. In addition to any disciplinary consequences imposed for acts of discrimination or harassment, the following remedial measures may be implemented:

- peer support groups;
- corrective instruction or other relevant learning or service experience;
- supportive intervention;

- behavioral assessment or evaluation;
- behavioral management plans, with benchmarks that are closely monitored:
- student counseling and parent conferences.

BEHAVIOR EXPECTATIONS ELEMENTARY SCHOOL – GRADES K-6

Good elementary schools are characterized by an appropriate atmosphere for learning. We are asking for the parents of our Elementary School students to join us in our efforts to establish a pleasant environment in our school by reviewing these expectations for good behavior with your child(ren).

GENERAL RULES Students Are Expected To	RANGE OF CONSEQUENCE

- 1. Be responsible for each other's safety by never pushing, shoving, fighting, or throwing objects.
- 2. Have respect for the personal property of others and for school property.
- 3. Avoid bad language and verbal abuse (teasing, bullying, name calling).
- 4. Keep our classrooms, hallways, restrooms, cafeteria and playground litter free.
- 5. Not chew gum while in school.
- 6. Go through the building in a quiet manner.
- 7. Arrive at school no earlier than five minutes before the official start of the instructional day.
- 8. Be in the building before or after school hours only with supervision by a staff member.
- 9. Dress in clothing that is not disruptive to the learning environment or is threatening to the student or to the other students as outlined in Section V of this Code.
- 10. Refrain from wearing coats inside the building and refrain from wearing hats during class and other instructional times.
- 11. Refrain from selling/small franchising outside of class projects.
- 12. Respect the rights of all students and to learn in an environment that is free of all forms of intimidation, harassment (verbal, physical, sexual, racial), menacing, and bullying.
- 13. Students will refrain from harassment or discrimination on the basis of race, color, gender identity and expression, religion, religious practices, national origin, weight, sexual orientation, ethnic group, or disability.

- 1. An individual conference with the teacher or building principal with the student for the purpose of identifying the misbehavior and developing a plan for correction.
- 2. A disciplinary action appropriate to the misbehavior determined on a case-by-case basis.
- 3. A telephone call to the parent(s) by the teacher or Building Principal.
- 4. Temporary removal from class/school.
- 5. A conference with the parent(s) at school with the teacher or Building Principal.
- 6. A loss of student privileges.
- 7. May involve support personnel such as social worker, psychologist, etc., in developing plans for correction.
- 8. Meeting with Superintendent.
- 9. Superintendent Hearing.

THREATENING ANOTHER STUDENT OR EMPLOYEE OF THE SCHOOL DISTRICT

1. Students will refrain from engaging in threatening language or behavior directed towards other students or employees of the school District. Threatening language is speech that is likely to produce a clear and present danger of a serious substantive evil that rises far above public inconvenience, annoyance, or interest, and which would cause a reasonable listener to apprehend direct and immediate harm from the speaker. Threatening behavior is conduct which produces a clear and present danger of harm.

RANGE OF CONSEQUENCE

- 1. A conference with the parent at school.
- 2. One- to three-day external suspension.

	IN THE CLASSROOM Students Are Expected To		RANGE OF CONSEQUENCE
1. 2.	Obey teachers, monitors and other adult supervisors. Behave in a way that does not interfere with the	1.	An individual conference with the student for the purpose of identifying the misbehavior and developing a plan for correction. The conference
3.	learning of others. Follow individual classroom rules.	2.	shall be conducted with the teacher or Principal. A disciplinary action appropriate to the misbehavior.
		3.	A telephone call to the parent(s) by the teacher or Principal.
		4.	Temporary removal from class. • (If teacher disciplinary removal, refer to Section IX and behavioral form on file in each school building.)
		5.	A conference with the parent(s) at school. This conference shall be conducted with the teacher or Principal or both.
		6.	A loss of student privileges.
		7.	Temporary removal from school.
		8.	Meeting with Superintendent.
		9.	Superintendent Hearing.

	WHEN USING COMPUTERS Students Are Expected To	RANGE OF CONSEQUENCE
1. 2.	Use the computers for school related work. Treat equipment (and related components) with respect (no food or drinks near equipment).	1. An individual conference with the student for the purpose of identifying the misbehavior and developing a plan for correction. The conference shall be conducted with the teacher or Principal.
3.4.	Use appropriate language when using search strategies or the public access system. Use only school materials and software with school	2. A disciplinary action appropriate to the misbehavior3. A telephone call to the parent(s) by the teacher or Principal.
5.	equipment. Refrain from engaging in cyber bullying of any kind.	4. Temporary removal from class.5. A conference with the parent(s) at school. This conference shall be conducted with the teacher or Principal or both.
		6. A loss of student privileges.7. Temporary removal from school8. Meeting with Superintendent.9. Superintendent Hearing.

IN THE CAFETERIA Students Are Expected To	RANGE OF CONSEQUENCE
 Eat with good table manners. Not throw food. Remain seated unless given permission to leave. Move through the lunch line in an orderly fashion. 	 An individual conference with the student for the purpose of identifying the misbehavior and developing a plan for correction. The conference shall be conducted with the teacher or Principal. A disciplinary action appropriate to the misbehavior.
5. Clean up their table area when finished eating.	3. A telephone call to the parent(s) by the teacher or Principal.
6. Keep all food in the cafeteria.	4. Temporary removal from cafeteria.
7. Talk quietly.	5. A conference with the parent(s) at school. This conference shall be conducted with the teacher or Principal or both.
	6. A loss of student privileges.
	7. Temporary removal from school.
	8. Meeting with Superintendent
	9. Superintendent Hearing.

	IN THE CORRIDORS Students Are Expected To		RANGE OF CONSEQUENCE
1.	Respect the displays and hallway bulletin board work done by other students and teachers by being careful not to touch or brush against them.	1.	An individual conference with the student for the purpose of identifying the misbehavior and developing a plan for correction. The conference
2.	Walk, not run, and to stay to the right while quietly walking through the hallways.	2. 3.	shall be conducted with the teacher or Principal. A disciplinary action appropriate to the misbehavior. A telephone call to the parent(s) by the teacher or Principal.
		4.	Temporary removal from class.
		5.	A conference with the parent(s) at school. This conference shall be conducted with the teacher or Principal or both.
		6.	A loss of student privileges.
		7.	Temporary removal from school.
		8.	Meeting with Superintendent.
		9.	Superintendent Hearing.

IN ASSEMBLIES Students Are Expected To	RANGE OF CONSEQUENCE
Listen and watch attentively to the programs presented.	An individual conference with the student for the purpose of identifying the misbehavior and developing a plan for correction. The conference
2. Show our appreciation in a polite manner.	shall be conducted with the teacher or Principal.
	2. A disciplinary action appropriate to the misbehavior.
	3. A telephone call to the parent(s) by the teacher or Principal.
	4. Temporary removal from the assembly.
	5. A conference with the parent(s) at school. This conference shall be conducted with the teacher or Principal or both.
	6. A loss of student privileges.
	7. Temporary removal from school.
	8. Meeting with Superintendent.
	9. Superintendent Hearing.

	ON PLAYGROUND Students Are Expected To		RANGE OF CONSEQUENCE
1. 2. 3.	Include others in their games. Share playground equipment. Use it properly and safely.	1.	An individual conference with the student for the purpose of identifying the misbehavior and developing a plan for correction. The conference shall be conducted with the teacher or Principal.
4.	Not interfere in the games of others.	2.	A disciplinary action appropriate to the misbehavior.
		3.	A telephone call to the parent(s) by the teacher or Principal.
		4.	Temporary removal from playground.
		5.	A conference with the parent(s) at school. This conference shall be conducted with the teacher or Principal or both.
		6.	A loss of student privileges.
		7.	Temporary removal from school.
		8.	Meeting with Superintendent.
		9.	Superintendent Hearing.

ON SCHOOL BUS Students Are Expected To	RANGE OF CONSEQUENCE
 Obey the posted rules. Listen and follow the bus driver's directions. Remain seated while the bus is in motion. 	1. An individual conference with the student for the purpose of identifying the misbehavior and developing a plan for correction. The conference shall be conducted with the teacher or Principal, and may involve the Transportation personnel.
	2. A disciplinary action appropriate to the misbehavior.
	3. A telephone call to the parent(s) by the teacher or Principal, or Transportation Director.
	4. Temporary removal from bus.
	5. A conference with the parent(s) at school. This conference shall be conducted with the teacher, Principal, and/or Transportation personnel.
	6. A loss of student privileges.
	7. Temporary removal from school.
	8. Meeting with Superintendent.
	9. Superintendent Hearing.

	HARASSMENT		RANGE OF CONSEQUENCE
1.	Student will refrain from making any verbal or non-verbal comments/gestures that may be interpreted by an individual as an act of intimidation, harassment, menacing and/or bullying. This applies to any place	1.	An individual conference with the student for the purpose of identifying the misbehavior and developing a plan for correction. The conference shall be conducted with the teacher or Principal.
	in school, on school property, school sponsored	2.	A disciplinary action appropriate to the misbehavior.
	activities, including school buses.	3.	A telephone call to the parent(s) by the teacher or Principal.
		4.	Temporary removal from class.
		5.	A conference with the parent(s) at school. This conference shall be conducted with the teacher or Principal or both.
		6.	A loss of student privileges.
		7.	Temporary removal from school.
		8.	Meeting with Superintendent.
		9.	Superintendent Hearing.

POSSESSION OF LASERS	RANGE OF CONSEQUENCE
Students will refrain from having lasers while on school property, school sponsored activities and school buses.	1. Device confiscated. An individual conference with the student for the purpose of identifying the misbehavior and developing a plan for correction. The conference shall be conducted with the teacher or Principal.
	2. A disciplinary action appropriate to the misbehavior.
	3. A telephone call to the parent(s) by the teacher or Principal.
	4. Temporary removal from class.
	5. A conference with the parent(s) at school. This conference shall be conducted with the teacher or Principal or both.
	6. A loss of student privileges.
	7. Temporary removal from school.
	8. Meeting with Superintendent.
	9. Superintendent Hearing.

	POSSESSION OF FIREWORKS		RANGE OF CONSEQUENCE
1. 2.	It is illegal for students to have in their possession fireworks of any kind. In the State of New York, it is illegal to have fireworks.	1.	Device(s) confiscated. An individual conference with the student for the purpose of identifying the misbehavior and developing a plan for correction. The conference shall be conducted with the teacher or Principal. A disciplinary action appropriate to the misbehavior.
		3.	A telephone call to the parent(s) by the teacher or Principal.
		4.	Temporary removal from class.
		5.	A conference with the parent(s) at school. This conference shall be conducted with the teacher or Principal or both.
		6.	A loss of student privileges.
		7.	Temporary removal from school.
		8.	Meeting with Superintendent.
		9.	Superintendent Hearing.

POSSESSION OF FIREARMS, WEAPONS, OR DESTRUCTIVE DEVICES

- 1. It is illegal for a minor to be in possession of firearms.
- 2. A "firearm" is defined as a weapon which will or is designed to or may be converted to expel a projectile. Firearms may include, but are not restricted to guns, BB guns, pellet guns, starter pistols, slingshots, the frame or receiver of such weapon, and any firearm muffler or firearm silencer. "Weapon" is defined as a knife, club, bat, or any object that could be used to cause harm to another person. "Destructive device" means any explosive incendiary or poison gas, bomb, grenade, or rocket having a propellant charge of more than four ounces, a missile having an explosive or incendiary charge of more than one-quarter ounce, a mine or device similar to any of the devices described.
- All statements which refer to bringing a gun, or any weapon, and shooting or hurting someone, even if they were made in jest, will be taken seriously, evaluated, and the appropriate consequence will be determined.

RANGE OF CONSEQUENCE

- Device(s) confiscated. An individual conference with the student for the purpose of identifying the misbehavior and developing a plan for correction. The conference shall be conducted with the teacher or Principal.
- 2. A disciplinary action plan appropriate to the misbehavior.
- 3. A telephone call to the parent(s) by the teacher or Principal.
- 4. Contact NYS Police.
- 5. Temporary removal from class.
- 6. A conference with the parent(s) at school. This conference shall be conducted with the teacher or Principal or both.
- 7. A loss of student privileges.
- 8. Temporary removal from school.
- 9. Meeting with Superintendent.
- 10. Superintendent Hearing.
- 11. One-year suspension or less depending upon discretion of Superintendent, as required by 18 USC §924 and 20 USC §8921.

INTERNET/INTRANET USE

- 1. Disseminating information that is illegal, harassing, defamatory, abusive, threatening, racially offensive, designed to affect school functions or the daily activity of the school, or adult-oriented is not allowed whether or not the dissemination of the information occurs from the school terminals.
- Cyber bullying and cyber threats of any kind are prohibited. This includes, but is not limited to, sending mean or threatening messages or intentionally excluding someone from an online group.
- 3. Unauthorized access to any part of the District Network is strictly prohibited.

RANGE OF CONSEQUENCE

- 1. An individual conference with the student for the purpose of identifying the misbehavior and developing a plan for correction. The conference shall be conducted with the teacher or Principal.
- 2. A disciplinary action appropriate to the misbehavior.
- 3. A telephone call to the parent(s) by the teacher or Principal.
- 4. Temporary removal from class.
- 5. A conference with the parent(s) at school. This conference shall be conducted with the teacher or Principal or both.
- 6. A loss of student privileges.
- 7. Temporary removal from school.
- 8. Meeting with Superintendent
- 9. Superintendent Hearing.

	BULLYING		RANGE OF CONSEQUENCE
1.	Bullying, whether physical or verbal, is prohibited. This includes, but is not limited to, hitting or punching, as well as teasing and name calling.	1.	An individual conference with the student for the purpose of identifying the misbehavior and developing a plan for correction. The conference shall be conducted with the teacher or Principal.
2.	Cyber bullying and cyber threatening are also prohibited.	2.	A disciplinary action appropriate to the misbehavior.
3.	Cyber bullying is the repeated use of information technology, including e-mail, instant messages,	3.	A telephone call to the parent(s) by the teacher or Principal.
	blogs, chat rooms, pagers, cell phones, and gaming	4.	Temporary removal from class.
	systems, to deliberately harass, threaten or intimidate others.	5.	A conference with the parent(s) at school. This conference shall be conducted with the teacher or
4.	Cyber threat is online material that threatens or		Principal, or both.
	raises concerns about violence against others,	6.	A loss of student privileges.
	suicide, or other self-harm.	7.	Temporary removal from school.
5.	Bullying, cyber bullying and cyber threatening are	8.	Meeting with Superintendent.
	not permitted whether or not the harmful behavior occurs at school or at home.	9.	Superintendent Hearing.

BEHAVIOR EXPECTATIONS AND DISCIPLINE REGULATIONS JR/SR HIGH SCHOOL – GRADES 7-12

General Comments

Student behavioral incidents should be handled first by the classroom teacher who is in direct control of the situation, or if the event did not occur in the classroom, by the District personnel observing the event.

Follow-up action to all behavioral problems should include one or more of the following:

- 1. A conference with the student during the day or after school with remedial action where needed.
- 2. A parental phone call/letter home.
- 3. A conference with the student's counselor/grade level principal.
- 4. A written Behavior Referral Report submitted to the grade-level principal, or the psychologist, guidance counselor, chairperson or supervisor when the teacher's effort to resolve the behavioral problem has proven to be unsuccessful.

A serious behavioral problem or repeated instances of a behavioral problem within a class period may result in an immediate written referral.

The Behavioral Referral Report shall indicate the nature of the follow-up action taken by the teacher (see Behavioral Referral Guidelines).

The type of student behavior indicated in writing on the referral form shall be keyed to the infractions listed below (see the Behavior Referral Guidelines).

A. Off-Campus Events:

Students at school-sponsored events held off campus shall be governed by the rules and regulations of the school and are subject to the authority of the school officials.

B. Search and Seizure:

Students may expect privacy from other students regarding their lockers, desks, or other storage areas. However, under the law, items that are school property, such as lockers, desks, computers, and other technological equipment are subject to searches by school authorities at any time. School authorities may also search students and/or their belongings where reasonable suspicion of a violation of the Code of Conduct or a violation of law exists. An administrator in the presence of another District employee shall conduct all searches. Searches can also be conducted of vehicles parked on school property when there is reasonable suspicion of a violation of the Code of Conduct or violation of the law. In all cases, the student and parent shall be informed as to the reason for the search.

C. Role of Police Officials

District officials are committed to cooperating with police officials and other law enforcement authorities to maintain a safe school environment. Police officials may enter school property or a school function to question or search a student, or to conduct a formal investigation involving students only if they have:

- a. A search or arrest warrant; or
- b. Probable cause to believe a crime has been committed on school property or at a school function; or
- c. Been invited by school officials.

D. Social Probation Resulting from Level I, II, or III Infractions

Any privilege offered by this building can be removed by an administrator from 30 to 90 days from the date of the infraction. Privileges can be restored if there are no other violations during the probation period. Social probation will result automatically from all Level I and Level II infractions. Violations that occur at an extra-curricular activity will lead to denial of attendance at the next similar activity(s) at the discretion of administration (even if beyond 90 days).

<u>NOTE</u>: Alcohol sensors may be used at selected extra-curricular activities. It is understood that school suspensions from the Albany BOCES and Schoharie BOCES are also enforced as suspensions from Duanesburg Central High School and vice versa.

Level I Infractions

<u>Level I Infractions</u> refer to those infractions for which the consequence may be external suspension and/or exclusion from school. Any suspension may result in social probation and possible loss of other privileges (i.e., parking and senior privileges).

INFRACTION	CONSEQUENCE

<u>Use and/or Possession of Controlled /Illegal</u> <u>Substance and/or Drug Paraphernalia</u>

- e.g.: rolling papers, pipes, etc., including synthetic cannabinoids
- 1. Immediate external suspension of 3-5 days with a phone call to parent and confirming letter.
- 2. Complaint filed with police immediately, confiscated material given to them for analysis.
- 3. Parent conference during the suspension period.
- 4. Counseling intervention with school social workers.
- 5. Meeting with Superintendent.
- 6. Superintendent Hearing.
- 7. Second offense will result in immediate external suspension pending a Superintendent Hearing.

<u>Possession of Firearms, Weapons, or</u> <u>Destructive Devices</u>

- Firearms is defined as a weapon which will or is designed to or may be converted to expel a projectile. Firearms may include, but are not restricted to, guns, BB guns, pellet guns, starter pistols, slingshots, the frame or receiver of such weapons, and any firearm muffler or firearm silencer.
- Weapon is defined as a knife, club, bat, or any object that could be used to cause harm to another person.
- Destructive Device means any explosive, incendiary or poison gas, bomb, grenade, or rocket having a propellant charge of more than four ounces, a missile having an explosive or incendiary charge of more than 1/4 ounce, a mine or device similar to any of the devices described.
 - The Code of Conduct also prohibits devices that simulate destructive or harmful devices (e.g.: toy guns).

- 1. Any student who is determined to have brought a "firearm", "weapon", or "destructive device" on school premises or any student possessing a "firearm", "weapon", or "destructive device" on school premises will result in an automatic expulsion from school for not less than one year.
- 2. Complaint filed with police immediately.
- 3. The Superintendent of Schools, following a Superintendent Hearing, may modify such expulsion requirement on a case-by-case basis.

INFRACTION

RANGE OF CONSEQUENCE

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Use and/or Possession of Alcohol	Immediate external suspension of 3-5 days with a phone call to parent and a confirming letter.
	2. Complaint filed with police immediately, confiscated material given to them for analysis.
	3. Parent conference during the suspension period.
	4. Counseling intervention with school social workers.
	5. Will result in immediate Superintendent Hearing.
	6. Second offense will result in immediate external suspension pending a Superintendent Hearing.
Smoking and/or Possession of Tobacco/Nicotine Products	First Offense: tobacco products or related products seen or found will be confiscated.
(including electronic cigarettes, hookah pens, vapor pens/vapes, and other related products)	2. First Offense: Administrative Action: possible external suspension with a phone call to parent and confirming letter.
	3. First Offense: parent conference during the suspension period.
	First Offense: mandated counseling intervention with school social workers.
	5. Second Offense: will result in possible external suspension and a parent conference.
	6. Third Offense: will result in a building principal conference and a possible external suspension.
	7. Fourth Offense: possible Superintendent Hearing.
<u>Use of Physical Force</u>Fighting, or other act of violence.	Immediate suspension for 3-5 days. A phone call to parents and confirming letters will follow the student conferences.
- Assault.	2. Complaint may be filed with Police Department.
Pre-meditated use of physical force.	3. Meeting with Superintendent.
	4. In the instance of physical abuse to a member of the staff, the student will be suspended from school for up to 5 days pending a Superintendent Hearing.
	5. May result in Superintendent Hearing.

INFRACTION	RANGE OF CONSEQUENCE	

Vandalism or Theft of Property May result in administrative action or suspension with a phone call to parent and confirming letter. If appropriate, police may be notified and complaint filled out. Parent conference during the suspension period. Request payment for costs resulting from damage. 5. File vandalism report with Supervisor of Buildings and Grounds. Meeting with Superintendent. 7. Superintendent Hearing. Internet Use 1. Principal's conference with student and parents and may result in external suspension. Disseminating information that is illegal, defamatory, harassing, abusive, threatening, Meeting with Superintendent. racially offensive, designed to affect school Superintendent Hearing. functions or the daily activity of the school, adult-oriented or considered cyber bullying is not allowed whether or not the dissemination of the information occurs from the school terminals. Inappropriate and/or Indecent Behavior First Offense: possible detention or suspension, parent conference, and possible Superintendent Inappropriate/indecent activities/ behaviors Hearing. displayed while on school property or associated school activities; 2. Second Offense: possible detention or Engaging in any willful act, which disrupts the suspension/parent conference and possible normal operation of the school community; Superintendent Hearing. including, but not limited to, proven gang-related 3. Possible Superintendent Hearing. activities identified as malicious activities associated with a group of students and sexting. Engaging in Conduct that is Disorderly. Principal's conference with student and parents and may result in detention or suspension. For example: 2. Possible meeting with Superintendent. Running in hallways 3. Possible Superintendent Hearing. Making unreasonable noise. Using gestures that are obscene, profane, lewd, vulgar or abusive. Obstructing vehicular or pedestrian traffic. Engaging in any willful act, which disrupts the normal operation of the school community.

INFRACTION	RANGE OF CONSEQUENCE
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Use of Electronic Devices

- Electronic devices include, but are not limited to: MP3 players, tablets, cell phones, cameras, etc.
- For purposes of electronic device usage, the terms electronic content and electronic communication also includes videos and/or pictures.
- Included within the electronic device parameters is the appropriate use of headphones and/or speakers (portable or inclusive to the device).
 - O No student is permitted to listen to any audio (i.e., music, YouTube, Instagram video, etc.) at a volume/level deemed unreasonable or distracting to the school's academic setting. This includes a heightened volume via headphones or in any manner played through speakers.
- Students are permitted to use electronic devices during break (non-instructional times); specifically during a student's assigned lunch period and during hallway passing periods. Senior Lounge would also constitute as an acceptable time to use devices.
- During approved usage times, non-instructional, or teacher authorized instructional time, students may not:
 - Disseminate information from electronic and/or social media sources that instigate, conflict or deteriorate a sound and safe educational environment.
 - O Share electronic content that provides unnecessary insight to intended/unintended parties which deteriorates or compromises the peace or integrity of the school's academic or social construct.
 - O Participate in sexting and cyber-bullying accomplished through sending of text messages, e-mails, or any other message originating on, or sent to, an electronic device listed above is prohibited. If the material/message is deemed disruptive to the educational setting, the student will be subject to disciplinary action whether or not the event took place on or off school property.

One or more of the following may result:

- 1. Immediate confiscation of the electronic device(s) for a period of time to be determined by school administration. Item will be returned only to a parent/guardian.
- 2. Possible detention assigned.
- 3. Possible suspension with a phone call to parent/guardian and confirming letter.
- 4. Parent/guardian conference if there is a suspension period.
- 5. Possible meeting with Superintendent.
- 6. Possible Superintendent Hearing.

Use of Electronic Devices – continued

- O Create, share or modify electronic communication either directly or indirectly, with or without intent that instigates or promotes conduct that is disorderly among any recipients of the disseminated message.
- O Threaten, plan, challenge or corroborate in any single/group electronic communication regarding behaviors that may be academically or socially unbecoming in regard to maintaining and promoting a safe and positive school environment.
- Teachers may permit use of cell phones for academic activities related to curriculum and, at their discretion, will notify students when this type of use is authorized.
- <u>During authorized use of technology in the</u> <u>classroom</u>, (instructional focus) students <u>may</u> not:
 - O Answer an incoming SMS/text message or phone call.
 - O Be on any social media site (Facebook, Twitter, etc.).
 - O Access/play any game or access any entertainment site on their device.
 - O Access/use any application (app) on their device unless expressly instructed to do so by the teacher.
 - O Take any picture or video that the teacher has not expressly asked the student to do.
 - O Upload any picture or video taken in any class to any social media site or website.
 - SMS/text message or e-mail any picture or video taken in class to any person, including themselves.
 - O Access any type of mobile web-browsing for any reason unless directed to do so by the teacher.
 - O Take any picture, video or text any class assignments or assessments without permission.

Use of Electronic Devices – continued

- If the teacher deems the day to be instructional time without technology, the following rules shall apply:
 - O Students may not use electronic devices. This means that all devices must be turned off or placed on silent and put away when entering the classroom.
 - o Headphones may not be visible.
 - O Devices that are used or are visible, will be confiscated by the classroom teacher/staff member and turned in to the student's grade level Principal.
- Devices that are used, or are visible, will be confiscated by the classroom teacher/staff member and turned into the student's grade level Principal's office.

Trespassing

- Students are not permitted in any school building, room, or office without permission from school personnel.
- 1. May result in administrative action or immediate suspension up to 5 days with a phone call to parent and confirming letter.
- 2. If appropriate, police may be notified and complaint filled out.
- 3. Parent conference during the suspension period.
- 4. Meeting with Superintendent.
- 5. Superintendent Hearing.

Inappropriate Dress/Gestures

- A student's dress shall be appropriate for school.
- Brief garments, such as tube tops, net tops, halter tops, spaghetti straps, plunging necklines (front and back), and brief revealing garments are not permitted.
- Underwear must be completely covered with outer clothing.
- Appropriate footwear must be worn at all times.
- Headgear of any kind should not be worn or be visible in the building, unless required for medical or religious reasons.

- 1. Immediate modification of inappropriate dress.
- 2. Student sent home by principal if inappropriate attire isn't modified to principal standards.
- 3. Refusal to comply with above consequences will result in a principal's conference and possible suspension.
- 4. Repeated offense may result in meeting with Superintendent or Superintendent Hearing.

Inappropriate Dress/Gestures – continued Items that are vulgar, obscene, libelous, or denigrate others on account of race, color, religion, creed, national origin, gender, sexual orientation, or disability are not permitted. Items that promote or endorse the use of alcohol, tobacco, illegal drugs, violent activities, either individually or through group activity are not permitted. Hair should not be worn in a facial concealing fashion. Hoods must be kept down. Coats and outerwear (i.e. gloves, scarves, bandanas, etc.) are not to be worn or be visible in the building. Threatening Another Student or Employee of the 1. May result in administrative action or immediate School District suspension up to five (5) days with a phone call to parent and confirming letter. Students will refrain from engaging in threatening language or behavior directed 2. If appropriate, police may be notified and complaint towards other students or employees of the filled out. school district. 3. Parent conference during the suspension period. Threatening language is speech that is likely to 4. Possible meeting with Superintendent. produce a clear and present danger of a serious substantive evil that rises far above public 5. Possible Superintendent Hearing inconvenience, annoyance, hyperbole or jest, and which would cause a reasonable listener to apprehend direct and immediate harm from the speaker. Threatening behavior is conduct which produces a clear and present danger or harm. Defiance, Disrespect, and/or Insubordination 1. May warrant removal to internal suspension. Toward any member of the staff. 2. Immediate disciplinary action that could result in internal/external suspension for up to 5 days. a. Parent notified; conference will follow. b. Repeated infractions may result in counseling referral.

Violations of Academic Integrity

While the standards of academic integrity cannot be listed exhaustively; the following examples represent some basic types of behavior that are unacceptable:

- 1. <u>Cheating</u>: Using unauthorized notes, study aids, or information on an examination; altering a graded work after it has been returned, then submitting the work for re-grading without the teacher's authorization; allowing another person to do one's work and submitting that work under one's own name; submitting identical or similar papers for credit in more than one course without prior approval from the course instructors.
- 2. Plagiarism: Submitting material that in part or whole is not entirely one's own work without attributing those same portions to their correct source.
- 3. <u>Fabrication</u>: Falsifying or inventing any information, data or citation.
- 4. Obtaining an Unfair Advantage: Stealing, reproducing or otherwise gaining access to examination materials prior to the time authorized by the teacher; unauthorized collaborating on an academic assignment, retaining, possessing, using or circulating administered examination materials, without the authorization of the teacher; otherwise engaging in activity to gain an unfair advantage over other students' work.
- 5. Aiding and Abetting Academic Dishonesty: Providing material, information, or other assistance to another person with knowledge that such aid could be used in any of the violations of academic integrity.
- Falsification of Records and Official Documents:
 Altering documents affecting academic records, forging signatures of authorization or falsifying information on an official academic document or other official school record/form.
- 7. Unauthorized Access to Computerized Academic or Administrative Records or Systems: Viewing, altering or modifying computer records, programs, or systems, releasing or dispensing information gained via unauthorized access, interfering with the use of computer systems or information.

- 1. For the <u>First Offense</u> one or more of the following consequences may result:
 - Referral to administrator
 - Notification of parent.
 - Administrative conference.
 - Reduced or failing grade on quiz, test, paper, project, or exam.
 - Reduced or failing grade for the quarter.
 - Reduced or failing grade for the course.
 - Suspension from school for a period of up to five days.
 - Referral to the police for criminal prosecution.
 - Ineligibility for academic honors such as the National Honor Society.
- 2. For the <u>Second Offense</u> one or more of the following consequences may result:
 - Referral to administrator.
 - Notification of parent.
 - Administrative conference.
 - Failing grade on quiz, test, paper, project, or exam.
 - Failing grade for the quarter.
 - Failing grade for the course.
 - Suspension from school for a period of up to 5 days.
 - Referral to the police for criminal prosecution.
- 3. For the <u>Third Offense</u> one or more of the following consequences may result:
 - Referral to administrator.
 - Notification of parent.
 - Administrative conference.
 - Failing grade on quiz, test, paper, project, or exam.
 - Failing grade for the quarter.
 - Failing grade for the course.
 - Suspension from school for a period of up to 5 days.
 - Referral to the police for criminal prosecution.
 - Referral to the Superintendent of Schools for a Superintendent Hearing.

Bullying

- Bullying, whether physical or verbal, is prohibited. This includes, but is not limited to, hitting, punching, teasing, name calling, and intimidation through gestures.
- Cyber-bullying, including cyber threatening and sexting, is also prohibited.
- Cyber-bullying is the repeated use of information technology, including e-mail, instant messages, blogs, chat rooms, pagers, cell phones, and gaming systems to deliberately harass, threaten or intimidate others.
- A cyber-threat is a type of cyber-bullying that includes online materials that threaten or raise concerns about violence against others, suicide, or other self-harm.
- Sexting is a type of cyber-bullying that involves sending, receiving, or forwarding sexually suggestive, nude, or nearly nude photos through text messages or e-mail.
- Bullying and cyber-bullying in any form are not permitted whether or not the harmful behavior occurs at school or at home.

- Administrative conference in all cases. At the discretion of the administrator, a student may be given an educational packet to complete, a phone call may be made to parents, or the student may be suspended.
- 2. Conference with counselor, if necessary.
- 3. If appropriate, police may be notified and a complaint filed.
- 4. Possible removal from class if harassment is becoming disruptive to educational process, 3-5 day suspension. Mandatory parent conference.
- 5. Possible meeting with Superintendent.
- 6. Possible Superintendent Hearing.

Harassment or Discrimination

- Includes all forms of electronic, verbal, or written communications
- Students will refrain from harassment or discrimination on the basis of race, color, gender identity and expression, religion, religious practices, national origin, weight, sexual orientation, ethnic group, or disability.
- Administrative conference in all cases. At the discretion of the administrator, a student may be given an educational packet to complete, a phone call may be made to parents, or the student may be suspended.
- 2. Conference with counselor, if necessary.
- 3. If appropriate, police may be notified and a complaint filed.
- 4. Possible removal from class if harassment is becoming disruptive to educational process, 3-5 day suspension. Mandatory parent conference.
- 5. Possible meeting with Superintendent.
- 6. Possible Superintendent Hearing.

 Safe Schools: Engaging in conduct which disrupts the educational environment and/or creates an unsafe school environment. Endangering the health, safety and welfare of others. 	 May result in suspension for 3 to 5 days with a phone call to parents and a confirming letter. Parent conference during the suspension period. Meeting with Superintendent. Superintendent Hearing. Counseling, if deemed necessary.
Safe Schools violations include behavior which causes the school building to be evacuated and emergency services to respond. SENIORS	6. Complaint may be filed with Police Department.
 SENIORS Exhibiting a poor academic record or displaying inappropriate behavior 	Loss of Senior privileges include, but not limited to: Late Arrival Early Dismissal Driving to School Senior Picnic Senior Prom Graduation

Level II Infractions

<u>Level II Infractions</u> refer to those infractions for which the consequence may be internal suspension and/or loss of privileges. Also, failure to report to internal suspension will result in external suspension for up to five (5) days and a parent conference during the suspension period. Upon returning to school, the student will serve the initial consequence.

INFRACTION	RANGE OF CONSEQUENCE
Removal from Classes Student has not responded to teacher's attempts to correct classroom behavior(s) and presents a disruptive situation to teacher, other students, and self.	 Student removed to office. Notification of parent by teacher to discuss the behavior. Principal's conference.
Previous Behaviors Have led to teacher's asking that student be removed from class.	 Teacher has contacted parent. Teacher assigns possible detention. Possible parent, teacher, counselor, and administration meeting. Chronic offenses: External suspension and/or a possible Superintendent Hearing.

 Truancy Definition: A student is truant if they are illegally absent from school without the knowledge and consent of parent/guardian See Building-Wide Expectations 	 Detention at the discretion of the administrator. Notify parents and discuss petition to Family Court. Counseling if it is deemed necessary. May result in loss of privileges. Repeated offense of truancy will result in building principal's conference and/or Superintendent Hearing.
Card Playing and/or Gambling	 Detention at the discretion of the administration. Counseling if it is deemed necessary. Repeat incidences may result in suspension.

INFRACTION	RANGE OF CONSEQUENCE
Illegal Parking and/or Vehicle Violation	1. Temporary loss of driving/parking privileges.
	2. Notify parents with confirming letter.
	3. A second violation will result in possible loss of driving privileges.
	4. Temporary parking must be done in advance on a very limited basis for emergencies only.
Abuse of Late Arrival or Early Dismissal	Possible loss of senior privileges.
• i.e. not signing in or out, etc.	2. Parents will be notified.
Inappropriate Behavior in Library	Loss of Library use for a period of time.
	2. Conference.
Abuse of Study Hall Assignment	Teacher-student conference
• i.e. not reporting, signing out, returning, etc.	2. Possible detention.
	3. Principal's conference.
Leaving School Grounds Without Permission	1. Detention.
	2. Parents notified.
	3. Loss of parking/driving privileges.
	4. Repeated incidents may result in suspension.
Abuse of Senior Privileges	Assignment to study hall.
	2. Loss of senior privileges.

INFRACTION	RANGE OF CONSEQUENCE
Late to Class	Accept students into class without pass
	Immediate referral for unexcused class absence if beyond 15 minutes
	3. Three lates (less than 15 minutes) equals a referral to office
	4. Chronic lates equals a parent conference and possible detention.
Failure to Report to Detention Hall	1. Assigned two nights of detention.
	2. Up to three days suspension.
Posting/Distribution Without Prior Approval	Ranging from a warning, detention, internal
Students may not post or distribute	suspension up to suspension from school.
information or materials without prior approval from High School administration.	Repeat offenders: Principal conference or Superintendent hearing.

Level III Infractions

A. Unexcused Tardy to School:

An unexcused tardy to school occurs when a student does not report to homeroom on time or reports to the attendance office without a valid excuse. A student has 24 hours to bring to school a written excuse from a parent or legal guardian. A student will be excused for reasons identified in the District's Comprehensive Attendance Policy. Unexcused tardies for High School students result in the following consequences:

• 3 tardies will result in one (1) lunch detention.

B. Consequences for Unexcused Tardy to Classroom

• Level 1: Warning

• Level 2: Teacher contacts parents; if not able to reach them by phone, letter will be sent with copy to guidance counselor.

Level 3: Teacher assign lunch.

• Level 4: Referral to Principal (assigned possible detention.)

C. Behavioral Expectations for Study Halls

- Students should bring appropriate materials to keep them busy (study materials, library book, etc.).
- Students should remain in their assigned seats unless they have permission to move.
- Students should keep hands, feet and all other objects to themselves.
- Students should remain quiet (no talking without permission).

Students should report to study hall at the designated time.

Building-Wide Behavioral Expectations

Building-wide behavioral expectations have been established for all students.

- 1. Follow directions of staff the first time they are given.
- 2. Treat other people and their property with respect by keeping hands, feet, and objects to oneself and by refraining from derogatory comments.
- 3. Report to designated areas at designated times.
- 4. Follow expectations developed for an individual classroom.
- 5. Dress in clothing that is not disruptive to the learning environment or is threatening to the student or to the other students, as outlined within Section V of this Code of Conduct.

Leaving School Grounds/Truancy

No student may leave the school grounds after arriving at school without approval of the administration. A parent requesting that a student leave school must submit a written request, in advance, to the attendance office. The request is verified and a dismissal slip is issued. When a student must leave school, the request must be in the attendance office before homeroom. In case of an emergency, the student will report to the attendance office to be signed out prior to leaving school grounds. Leaving school grounds without permission may result in suspension. Students may not be excused retroactively for leaving school grounds.

<u>In-School Suspension</u>

In-school suspension (ISS) is a program in which students who are suspended attend school but do not attend their regular classes. Students will attend ISS for the normal school day, where they are given assignments and guidance by the coordinator. These assignments will be returned to the teacher for grading and are to be used as part of the student's grades.

Failure to meet the requirements of the ISS program may result in an extension of the length of suspension. The purpose of the ISS is not to punish but rather to correct behavior.

Out-of-school suspension (OSS) is assigned for very serious offenses or for habitual problem-makers. A student may be assigned OSS for up to five (5) days and a parent conference will be scheduled before re-admission.

Lunch Policies and Regulations

All food must be eaten in the cafeteria or designated picnic areas.

Students are <u>NOT</u> permitted to leave school grounds during lunch without permission from an administrator. This includes all parking lots.

Attendance

Students who do not attend a minimum number of scheduled classes as stated below, regardless of the reason for the absence, may be denied academic credit. Students whose absences exceed the

following guidelines may lose credit for the course:

Semester Course: 10 AbsencesFull Year Course: 20 Absences

Students who feel they are having trouble in class because of poor attendance are encouraged to consult with their teachers about the problems. If absences continue to accumulate, students can expect to receive warnings and advice from both their Guidance Counselor and grade level principal.

In addition to these final numbers, the Committee will get periodic reports from teachers on students with attendance problems.

Remember:

- There is an Attendance Review Committee.
- Poor attendance can result in a variety of actions by the Committee.
- If attendance is poor enough, academic credit may be denied.
- Absences can include both excused and unexcused reasons for missing school.
- Medical excuses can be for ten (10) absences only. Physician's notes covering these
 ten absences must be brought in to grade level office within ten (10) school days of
 each absence or they will not be accepted.

RtI - Attendance Review Committee

One of the most important responsibilities of any student is regular attendance in school. Duanesburg Central High School has an Attendance Review Committee which monitors student attendance. The Committee evaluates student attendance problems and recommends actions to the principal. These actions may include many options. Among these are:

- Guidance counseling
- Referral to outside agencies
- Filing P.I.N.S. petitions
- Involvement of the school Resource Officer

In addition to the actions above, the Committee may recommend that a student be denied academic credit. This means that unless the student maintains a certain attendance level he/she may be denied school credit for the course whether or not the student has a passing average in that course.

Rationale

A considerable number of students each year accumulate an excessive number of absences from school. In some cases, verified illness is the cause, and adjustments are made for supplemental or modified instruction. In some cases, the absences are a direct result of disinterest or lack of concern for school. Periodic and systematic evaluation of student attendance is necessary to maintain the proper educational environment for all students.

Function of the Committee

The purpose of the Attendance Review Committee shall be to chart a course of action that

will lead to improved attendance. This action may be any or all of the following:

- recommend denial of academic credit
- recommend guidance counseling
- recommend administrative intervention via letter, telephone call, etc.
- recommend to parents outside emergency assistance
- recommend filing P.I.N.S. petition
- recommend involvement of attendance officer
- invite student to meet with Committee
- invite parents to meet with Committee
- use any other option available
- implement attendance reduction contract

When the student reaches ten (10) absences in a half-year course or twenty (20) absences in a full-year course, the Committee would offer the parents an opportunity for a hearing. The student will be offered the opportunity to complete an "attendance reduction contract". This contract consists of a two (2) day reduction from the absence total of the student.

To fulfill the contract the student must meet with the teacher and complete course work that is equivalent to two (2) class periods. The teacher will be notified in writing of the contract. When the contract between the teacher and student is completed the grade level principal will be notified. The opportunity to enter into an "attendance reduction contract" will be offered only one time during each course.

Guidelines

The awarding of academic credit at Duanesburg Central High School will be based in part on attendance in class. Students who do not attend a minimum number of academic classes may be denied academic credit. Exceptions to the attendance regulation may be made for students with extended illness who have completed other academic requirements. Information concerning the attendance requirement will be distributed to all students and teachers at the beginning of the school year.

Teacher Reports

The teachers will inform the principal according to the schedule below when a student's attendance becomes unsatisfactory. Guidance-originated appointments, parent conferences, administrative meetings, internal suspension and field trips are not reported as absences. Examples of absences are contained within the District's Comprehensive Attendance Policy.

Excused and Unexcused Events

The following reasons for absence, tardiness, or early departure will be deemed excused absences for the purpose of the attendance register:

Elementary School, Grades K-6

EXCUSED ABSENCES

UNEXCUSED ABSENCES

Absences approved in advance with principal	Babysitting
Court order	Car problems
Extreme medical - such as surgery or long-term illness (with proof)	Family vacations
Medically sick	Hunting or fishing
Quarantine – verifiable by doctor	Missing the bus
Religious observance	Oversleeping
Serious illness or death in family	Planned family events
	Shopping
	Staying at home
	Other reasons not on approved list

JR/SR High School, Grades 7-12

EXCUSED ABSENCES

UNEXCUSED ABSENCES

Absences approved in advance with principal (may include job interviews, school sponsored sports competitions, etc.	Babysitting
Approved Cooperative Work Programs	Car problems
Court order	Employment
Extreme medical – such as surgery or long-term illness (with proof)	Family vacations
Field trip/school sponsored activities	Field Trips not authorized by the Principal
Medically sick (Three consecutive days of absence, due to illness, will require written note from a doctor/health clinic)	Fire calls
Military obligations	Hunting or fishing
Pre-approved college visits (letter from Admission's Office is required)	Learner's permit test
Quarantine – verifiable by doctor	Missing the bus
Religious observance	Oversleeping
Road Test	Recreation
Serious illness or death in family	Shopping
	Staying at home
	Truancy
	Other reasons not on approved list

All other reasons not listed above are unexcused and therefore, will be counted as absences which could potentially lead to loss of course credit.

Reporting Schedule

Teachers should use the behavior referral to report absences. Include the number of absences and the student's approximate class average. Referrals should be submitted the day that each

student advances to Level II or higher levels.

LEVEL	NUMBER OF ABSENCES	ACTION TO BE TAKEN
I	One (1) to five (5) absences in either a semester or full-year course.	During this time, the teacher should confer with the student and inform parents if assignments are not made up.
II	Six (6) absences in a single semester course or eight (8) absences in a full year course	 Behavioral referral sent to principal. After teacher notification, principal informs parents of continuing problem. School counselor will contact student if academic problem is a result.
III	Twelve (12) absences in a full year.	 Behavior referral sent to principal. School counselor confers with student and parents on continuing problem.
IV	Eight (8) absences in a semester or sixteen (16) absences in a full year.	Behavior referral sent to principal who notifies parent and student of imminent credit loss
V	Ten (10) absences in a semester or twenty (20) absences in a full year.	 Behavior referral sent to grade level principal. If the student fails to maintain his obligation, a loss of credit letter is then sent by the Principal.

Credit Denial

The teacher will notify the principal if the attendance reduction contract has not been completed. The principal will recommend denial of credit. The principal will notify student, parents, grade level principal, guidance counselor and teacher of final decision. If credit is denied, a grade of NM (No Mark) will be assigned. The student must remain in class.

VII. BULLYING

The Board of Education is committed to providing a safe and productive learning environment within its schools. Bullying of a student by another student is strictly prohibited on school property, in school buildings, on school buses, and at school-sponsored events and/or activities whether occurring on or off campus. The range of possible intervention activities and/or sanctions for bullying is contained within the

Behavior Expectations for all grade levels.

Bullying can take three (3) forms:

- a. Physical: including, but not limited to, hitting, kicking, spitting, pushing, taking personal belongings;
- b. Verbal: including, but not limited to, taunting, malicious teasing, name calling, making threats;
- c. Psychological: including, but not limited to, spreading rumors, manipulating social relationships, or engaging in social exclusion, extortion, or intimidation.

As with other forms of bullying, cyber-bullying is an attempt to display power and control over someone perceived as weaker. Cyber-bullying involving District students may occur both on campus and off school grounds and may involve student use of the District Internet system or student use of personal digital devices, such as cell phones, digital cameras, and personal computers, to engage in bullying. Cyber-bullying includes, but is not limited to, the following misuses of technology: harassing, teasing, intimidating, threatening, or terrorizing another student by way of any technological tool, such as sending or posting inappropriate or derogatory e-mail messages, instant messages, text messages, digital pictures or images or web site postings (including blogs).

VIII. OFF CAMPUS CONDUCT

Students may be suspended for conduct that occurred outside of the school which may endanger the health or safety of students within the educational system or adversely affect the education process. Where students off campus conduct "materially and substantially disrupts the work and discipline of the school" they may be disciplined.

IX. REPORTING VIOLATIONS

All students are expected to promptly report violations of the Code of Conduct to a teacher, guidance counselor, the building principal, or his/her designee. Any student observing a student possessing a weapon, alcohol, or illegal substance on school property or at a school function shall report this information immediately to a teacher, the building principal, the principal's designee, or the Superintendent.

All District staff who are authorized to impose disciplinary sanctions are expected to do so in a prompt, fair, and lawful manner. District staff who are not authorized to impose disciplinary sanctions are expected to promptly report violations of the Code of Conduct to their supervisor who shall, in turn, impose an appropriate disciplinary sanction if so authorized, or refer the matter to a staff member who is authorized to impose an appropriate sanction.

Any weapon, alcohol, or illegal substance found shall be confiscated immediately, if possible, followed by notification to the parent of the student involved and the appropriate disciplinary sanction, if warranted, which may include permanent suspension and referral for prosecution. The building principal, or his/her designee, must notify the appropriate local law enforcement agency of those Code violations that constitute a crime.

Issues related to discrimination and harassment or any situation that threatens the emotional or physical health or safety of any student, school employee, or any person who is lawfully on school property or at a school function should be reported immediately to a teacher, principal, or school employee. The reporting of such incidents shall be in accordance with the Harassment of Students Policy and Regulation and Student Complaints and Grievances policies.

X. DISCIPLINARY PENALTIES

If the conduct of a student related to a disability or suspected disability occurs, the student shall be referred to the Committee on Special Education or Section 504 Committee and discipline, if warranted, shall be administered consistent with the separate requirements of this Code of Conduct for disciplining students with a disability or presumed to have a disability. A student identified as having a disability shall not be disciplined for behavior related to his/her disability.

Students who are found to have violated the District's Code of Conduct may be subject to the penalties, outlined in the preceding sections, either alone or in combination. School personnel are authorized to impose that penalty, consistent with the student's right to due process as previously outlined.

XI. TEACHER DISCIPLINARY REMOVAL OF DISRUPTIVE STUDENTS

A student's behavior can affect a teacher's ability to teach and can make it difficult for other students in the classroom to learn. In most instances, the classroom teacher can control a student's behavior and maintain or restore control over the classroom by using good classroom management techniques. These techniques may include practices that involve the teacher directing a student to briefly leave the classroom to give the student an opportunity to regain his or her composure and self-control in an alternative setting. Such practices may include, but are not limited to:

1. an opportunity for the student to regain composure in an alternative setting.

Time-honored classroom management techniques such as these do not constitute disciplinary removals for purposes of this Code.

On occasion, a student's behavior may become disruptive. For purposes of this Code of Conduct, a disruptive student is a student who is substantially disruptive of the educational process or substantially interferes with the teacher's authority over the classroom. A substantial disruption of the educational process or substantial interference with a teacher's authority occurs when a student demonstrates a persistent unwillingness to comply with the teacher's instructions or repeatedly violates the teacher's classroom behavior rules.

If the disruptive student does not pose a danger or on-going threat of disruption to the academic process, the teacher must provide the student with an explanation for why he or she is being removed and an opportunity to explain his or her version of the relevant events before the student is removed. Only after the informal discussion may a teacher remove a student from class.

If the student poses a danger or on-going threat of disruption, the teacher may order the student to be removed immediately. The teacher must, however, explain to the student why he or she was removed from the classroom and give the student a chance to present his or her version of the relevant events within twenty-four (24) hours.

The teacher must complete a District-established disciplinary removal form and meet with the principal, or his or her designee, as soon as possible, but no later than the end of the school day, to explain the circumstances of the removal and to present the removal form. If the principal or designee is not available by the end of the same school day, the teacher must leave the form with the secretary and meet with the principal or designee prior to the beginning of classes on the next school day.

Within twenty-four (24) hours after the student's removal, teacher must notify the student's parents that the student has been removed from class and why. The notice must also inform the parent that he or she has the right, upon request, to meet informally with the principal or designee to discuss the reasons for the removal.

The principal may require the teacher who ordered the removal to attend the informal conference. If at the informal meeting the student denies the charges, the principal or designee must explain why the student was removed and give the student and the student's parents a chance to present the student's version of the relevant events. The informal meeting should be held within forty-eight (48) hours of the student's removal. The timing of the informal meeting may be extended by mutual agreement of the parent and principal.

The principal, or principal's designee, may overturn the removal of the student from class if the principal finds any one of the following:

- 1. The charges against the student are not supported by substantial evidence.
- 2. The student's removal is otherwise in violation of law, including the District's Code of Conduct.
- 3. The conduct warrants suspension from school pursuant to Education Law §3214 and a suspension will be imposed.

The principal, or his or her designee, may overturn a removal at any point between receiving the referral form issued by the teacher and the close of business on the day following the forty-eight (48) hour period for the informal conference, if a conference is requested. No student removed from the classroom by the classroom teacher will be permitted to return to the classroom until the principal makes a final determination, or the period of removal expires, whichever is less.

Each teacher must keep a complete log (on a District-provided form) for all cases of removal of students from his or her class. The principal must keep a log of all removals of students from class.

XII. SUSPENSION FROM SCHOOL

Suspension from school is a severe penalty, which may be imposed only upon students who are insubordinate, disorderly, violent, or disruptive, or whose conduct otherwise endangers the safety, morals, health, or welfare of others.

The Board retains its authority to suspend students, but places primary responsibility for the suspension of students with the Superintendent and the building principals.

A. Short-Term (5 days or less) Suspension from School

When the Superintendent or principal proposes to suspend a student charged with misconduct for five days or less pursuant to Education Law §3214(3), the District must immediately notify the student orally. If the student denies the misconduct, the District must provide an explanation of the basis for the proposed suspension.

The District must also notify the student's parents in writing that the student may be suspended from school. The written notice must be provided by personal delivery, express delivery, or some other means that is reasonably calculated to assure receipt of the notice within twenty-four (24) hours of the decision to propose suspension at the last known address for the parents. Where possible, notice should also be provided by telephone if the school has been provided with a telephone number(s) for the purpose of contacting parents.

The notice shall provide a description of the charges against the student and the incident for which suspension is proposed and shall inform the parents of the right to request an immediate informal conference with the principal. Both the notice and informal conference shall be in the dominant language or mode of communication used by the parents. At the conference, the parents shall be permitted to ask questions of complaining witnesses under such procedures as the principal may establish.

The notice and opportunity for an informal conference shall take place before the student is suspended unless the student's presence in school poses a continuing danger to persons or property or an ongoing threat of disruption to the academic process. If the student's presence does pose such a danger or threat of disruption, the notice and opportunity for an informal conference shall take place as soon after the suspension as is reasonably practicable.

After the conference, the principal shall promptly advise the parents in writing of his or her decision. The principal shall advise the parents that if they are not satisfied with the decision and wish to pursue the matter, they must file a written appeal to the Superintendent within five (5) business days, unless they can show extraordinary circumstances precluding them from doing so.

The Superintendent shall issue a written decision regarding the appeal within ten (10) business days of receiving the appeal. If the parents are not satisfied with the Superintendent's decision, they must file a written appeal to the Board of Education with the District Clerk within ten (10) business days of the date of the Superintendent's decision, unless they can show extraordinary circumstances precluding them from doing so. Only final decisions of the Board may be appealed to the Commissioner within thirty (30) days of the decision.

B. Long-Term (more than 5 days) Suspension from School

When the Superintendent or building principal determines that a suspension for more than five (5) days may be warranted, he or she shall give reasonable notice to the student and

the student's parents of their right to a fair hearing. At the hearing, the student shall have the right to be represented by counsel, the right to question witnesses against him or her, and the right to present witnesses and other evidence on his or her behalf.

The Superintendent shall personally hear and determine the proceeding or may, at his or her discretion, designate a Hearing Officer to conduct the hearing. The Hearing Officer shall be authorized to administer oaths and to issue subpoenas in conjunction with the proceeding before him or her. A record of the hearing shall be maintained, but no stenographic transcript shall be required. A tape recording shall be deemed satisfactory record. The Hearing Officer shall make Findings of Fact and recommendations as to the appropriate measure of discipline to the Superintendent. The report of the Hearing Officer shall be advisory only, and the Superintendent may accept all or any part thereof.

An appeal of the decision of the Superintendent may be made to the Board that will make its decision based solely upon the record before it. All appeals to the Board must be in writing and submitted to the District Clerk within ten (10) business days of the date of the Superintendent's decision, unless the parents can show that extraordinary circumstances precluded them from doing so. The Board may adopt, in whole or in part, the decision of the Superintendent. Final decisions of the Board may be appealed to the Commissioner within thirty (30) days of the decision.

C. Student Who Brings a Weapon to School

Any student, other than a student with a disability, found guilty of bringing a weapon onto school property will be subject to suspension from school for at least one calendar year. Before being suspended, the student will have an opportunity for a hearing pursuant to Education Law §3214. The Superintendent has the authority to modify the one-year suspension on a case-by-case basis. In deciding whether to modify the penalty, the Superintendent may consider the following:

- 1. The student's age.
- 2. The student's grade in school.
- 3. The student's prior disciplinary record.
- 4. The Superintendent's belief that other forms of discipline may be more effective.
- 5. Input from parents, teachers, and/or others.
- 6. Other extenuating circumstances.

A student with a disability may be suspended only in accordance with the requirements of state and federal law.

D. Student Who Commits Violent Acts Other Than Bringing a Weapon to School

Any student, other than a student with a disability, who is found to have committed a violent act as defined in Section II hereof, other than bringing a weapon onto school property or possessing a weapon on school property, shall be subject to suspension from school for at least five (5) days.

If the proposed penalty is the minimum five-day suspension, the student and the student's parents will be given the same notice and opportunity for an informal conference given to

all students subject to a short-term suspension. If the proposed penalty exceeds the minimum five-day suspension, the student and the student's parents will be given the same notice and opportunity for a hearing given to all students subject to a long-term suspension. The Superintendent has the authority to modify the minimum five-day suspension on a case-by-case basis. In deciding whether to modify the penalty, the Superintendent may consider the same factors considered in modifying a one-year suspension for possessing a weapon.

E. <u>Students Who Are Repeatedly Substantially Disruptive of the Educational Process or</u> Repeatedly Substantially Interfere with the Teacher's Authority Over the Classroom

Any student, other than a student with a disability, who repeatedly is substantially disruptive of the educational process or substantially interferes with the teacher's authority over the classroom will be suspended from school for at least five (5) days.

For purposes of this Code of Conduct, "repeatedly substantially disruptive" means engaging in conduct that results in the student being removed from the classroom pursuant to Education Law §3214(3-a) and this Code on four or more occasions during a semester, or three or more occasions during a trimester.

If the proposed penalty is the minimum five-day suspension, the student and the student's parent will be given the same notice and opportunity for an informal conference given to all students subject to a short-term suspension. If the proposed penalty exceeds the minimum five-day suspension, the student and the student's parent will be given the same notice and opportunity for a hearing given to all students subject to a long-term suspension. The Superintendent has the authority to modify the minimum five-day suspension on a case-by-case basis. In deciding whether to modify the penalty, the Superintendent may consider the same factors considered in modifying a one-year suspension for possessing a weapon.

XIII. DISCIPLINE OF STUDENTS WITH DISABILITIES

The Board recognizes that it may be necessary to suspend, remove, or otherwise discipline students with disabilities to address disruptive or problematic behaviors. The Board also recognizes that students with disabilities enjoy certain procedural protections whenever school authorities intend to impose discipline upon them. The Board is committed to ensuring that the procedures followed for suspending, removing, or otherwise disciplining students with disabilities are consistent with the procedural safeguards required by applicable laws and regulations.

A. Authorized Suspension or Removals of Students with Disabilities

1. For purposes of this section of the Code of Conduct only, the following definitions apply:

Suspension: A suspension pursuant to Education Law §3214(3)(a) through (d).

<u>Removal</u>: Removal for disciplinary reasons from the student's current educational placement other than a suspension and change in placement to an interim alternative educational setting (IAES) ordered by an impartial Hearing Officer because the student poses a risk of harm to himself/herself or others.

<u>IAES</u>: A temporary educational placement determined by the Committee on Special Education (CSE) for a period of up to forty-five (45) days, other than the student's current placement at the time the behavior precipitating the IAES placement occurred, that enables the student to continue to progress in the general curriculum, although in another setting, to continue to receive those services and modifications, including those described on the student's current individualized educational program (IEP), that will enable the student to meet the goals set out in such IEP, and include services and modifications to address the behavior which precipitated the IAES placement that are designed to prevent the behavior from recurring.

<u>Serious Bodily Injury</u>: Bodily injury which involves a substantial risk of death, extreme physical pain, protracted and obvious disfigurement or protracted loss or impairment of the function of a bodily member, organ or mental faculty.

<u>Weapon</u>: Means the same as "dangerous weapon" under 18 U.S.C. § 930(g)(2), which includes a weapon, device, instrument, material, or substance, animate or inanimate, that is used for or is readily capable of causing death or serious bodily injury, except that such term does not include a pocket knife with a blade of less than $2\frac{1}{2}$ inches in length.

<u>Controlled Substance</u>: A drug or other substance identified in certain provisions of the Federal Controlled Substances Act specified in both Federal and State law and regulations.

<u>Illegal Drugs</u>: A controlled substance except for those legally possessed or used under the supervision of a licensed health-care professional or that is legally possessed or used under any other authority under the Controlled Substances Act or any other federal law.

- 2. School personnel may order the suspension or removal of a student with a disability from his/her current educational placement as follows:
 - a. The Superintendent or principal may order the placement of a student with a disability into an IAES, another setting or suspension for a period not to exceed five (5) consecutive school days and not to exceed the amount of time a non-disabled student would be subject to suspension for the same behavior.
 - b. The Superintendent may order the placement of a student with a disability into an IAES, another setting, or suspension for up to ten (10) consecutive school days, inclusive of any period in which the student has been suspended or removed under subparagraph (a) above for the same behavior, if the Superintendent determines that the student has engaged in behavior that warrants a suspension and the suspension or removal does not exceed the amount of time non-disabled students would be subject to suspension for the same behavior.
 - c. The Superintendent may order additional suspensions of not more than ten (10) consecutive school days in the same school year for separate incidents of

misconduct, as long as those removals do not constitute a change of placement.

- d. The Superintendent may order the placement of a student with a disability to an IAES to be determined by the CSE, for up to forty-five (45) school days, but not to exceed the period of suspension ordered by the Superintendent, where the student has inflicted serious bodily injury upon another person; carries or possesses a weapon on school property; or possesses or uses illegal drugs or sells or solicits the sale of a controlled substance while on school property. The period of suspension may not exceed the amount of time that a non-disabled student would be suspended for the same behavior.
- e. An impartial hearing officer may order the placement of a student with a disability in an IAES setting for up to 45 days at a time, if maintaining the student in his/her current educational placement poses a risk of harm to the student or others.

B. Change of Placement Determination

A disciplinary change in placement means a suspension or removal from a student's current educational placement that is either:

- 1. for more than ten (10) consecutive school days; or
- 2. for a period of ten (10) consecutive school days or less if the student is subjected to a series of suspensions or removals that constitute a pattern because they cumulate to more than ten (10) school days in a school year and because of such factors as the length of each suspension or removal, the total amount of time the student is removed and the proximity of the suspension or removals to one another.

School personnel may not suspend or remove a student with disabilities if imposition of the suspension or removal would result in a disciplinary change in placement based on a pattern of suspensions or removals.

However, the District may impose a suspension or removal, which would otherwise result in a disciplinary change in placement, based on a pattern of suspensions or removals if the CSE has determined that the behavior was not a manifestation of the student's disability, or the student is placed in an IAES for behavior involving serious bodily injury, weapons, illegal drugs, or controlled substances.

C. Functional Behavioral Assessment and Behavioral Intervention Plan

Where a student with a disability is suspended or removed from the student's current placement for more than ten (10) consecutive school days or when a suspension or removal constitutes a disciplinary change of placement and the student's conduct is a manifestation of the student's disability, the CSE shall:

- 1. conduct a functional behavioral assessment (FBA), and if appropriate, develop and implement a behavioral intervention plan for such student; or
- 2. if the student already has a behavioral intervention plan, the CSE shall meet to

review such plan and its implementation and modify the plan and its implementation as necessary to address the behavior that resulted in the change of placement.

D. Manifestation Determination

A manifestation determination is a review of the relationship between the student's disability and the behavior subject to disciplinary action to determine if the conduct is a manifestation of the disability.

A manifestation determination must be made immediately, but in no case later than ten (10) school days after:

- 1. a decision is made by the Superintendent to change the placement of a student to an IAES;
- 2. a decision is made by an impartial Hearing Officer to place a student in an IAES; or
- 3. a decision is made the Superintendent or principal to impose a suspension that constitutes a disciplinary change in placement.

A manifestation determination shall be conducted in a meeting which must include a representative of the District knowledgeable about the student, the parent and relevant members of the CSE as determined by the parent and District. The parent must receive written notification prior to any manifestation team meeting similar to prior notice requirements under the Regulations of the Commissioner of Education regarding students with disabilities.

The manifestation team shall review all relevant information in the student's file including the student's IEP, any teacher observations, and any relevant information provided by the parents to determine if the:

- 1. conduct in question was caused by or had a direct and substantial relationship to the student's disability; or
- 2. conduct in question was the direct result of the District's failure to implement the IEP.

If the manifestation team determines that either paragraph 1 or 2 above is applicable, the behavior shall be considered a manifestation of the student's disability.

If the manifestation team determines that the conduct was a manifestation of the student's disability, the CSE shall conduct a functional behavioral assessment and implement a behavioral intervention plan, and return the student to the placement from which the student was removed, unless the parent and District agree to a change of placement.

If the school identifies deficiencies in the student's IEP or placement or in their implementation, it must take immediate steps to remedy those deficiencies.

E. Students Presumed to Have a Disability for Discipline Purposes

The parent of a student who violates any District rule or the Code of Conduct and has not been identified as a student with a disability at the time of such behavior may assert any of the protections set forth in the Federal and State Education Law and Regulations, if the District is deemed to have had knowledge that the student was a student with a disability before the behavior that precipitated the disciplinary action occurred. Where the District is deemed to have had knowledge that the student was a student with a disability before such behavior occurred, such student is presumed to have a disability for discipline purposes.

The District shall be deemed to have had knowledge that such student had a disability, if prior to the time the behavior occurred:

- 1. the parent of such student had expressed concern in writing to administrative personnel or to a teacher of the student that the student needed special education;
- 2. the parent of the student requested an evaluation of the student; or
- 3. a teacher of the student, or other personnel of the District expressed specific concerns about a pattern of behavior demonstrated by the student, directly to administrative personnel in accordance with the District's child find or special education referral system.

A student is not a student presumed to have a disability for discipline purposes if:

- 1. the parent of the student did not allowed an evaluation of the student;
- 2. the parent of the student refused services; or
- 3. it was determined that the student was not a student with a disability.

If it is claimed that the District had a basis for knowledge that the student was a student with a disability prior to the time the behavior subject to disciplinary action occurred, it shall be the responsibility of the Superintendent or principal to determine whether the student is a student presumed to have a disability.

If the Superintendent or principal determines that there is no basis for knowledge that the student is presumed to have a disability, the student may be subjected to the same disciplinary measures as any other non-disabled student who engaged in similar behaviors. A request for an individual evaluation made while such non-disabled student is subjected to a disciplinary removal, should be conducted in an expedited manner. An expedited evaluation shall be completed no later than fifteen (15) school days after receipt of the request for evaluation. The CSE shall make a determination of eligibility of such student in a meeting held no later than five (5) school days after completion of the expedited evaluation. Until the expedited evaluation is completed, the non-disabled student shall remain in the education placement determined by the District, which can include suspension.

F. Due Process Procedures

Where a student is suspended for five (5) consecutive school days or less, the parents or guardians of the student shall be provided an opportunity for an informal conference in accordance with Education Law §3214 (3)(d).

Superintendent's hearings on disciplinary charges against students with disabilities and students presumed to have a disability for discipline purposes shall be bifurcated into a guilt phase and a penalty phase and conducted as follows:

- 1. The Superintendent shall proceed with the guilt phase and determine whether the student is guilty of the alleged misconduct. If it is determined that the student is guilty of the alleged misconduct, the Superintendent shall make a threshold determination of whether a suspension or removal in excess of ten (10) consecutive school days or that would otherwise constitute a disciplinary change in placement should be considered. If the threshold determination is that such a suspension or removal should be considered, before the Superintendent recommends any such removal, the Superintendent's hearing shall be adjourned until a manifestation determination is made. If the Superintendent determines that a suspension or removal that would constitute a disciplinary change in placement should not be considered, the hearing shall proceed to the penalty phase.
- 2. Upon a determination by the manifestation team that the behavior of a student with a disability was not a manifestation of the student's disability, such student may be disciplined in the same manner as a non-disabled student. Upon receipt of notice of
 - such determination, the Superintendent shall proceed with the penalty phase of the hearing. If the manifestation team determines that the behavior was a manifestation of the student's disability, the Superintendent shall dismiss the hearing.
- 3. If the Superintendent is considering the change in placement of a student with a disability to an IAES, upon a determination that the student is guilty of misconduct relating to serious bodily injury, weapons, illegal drugs or controlled substances, the Superintendent may recommend such change in placement to an IAES, to be determined by the CSE, for up to forty-five (45) school days, but not to exceed the length of time that a non-disabled student would be suspended for the same misconduct under the Code of Conduct.
- 4. The penalty phase of a Superintendent's hearing for a student with a disability or a student presumed to have a disability for discipline purposes shall be conducted in the same manner as the penalty phase of a hearing involving a non-disabled student, including the admission of anecdotal evidence of past instances of misconduct.

G. Services During Suspensions

During any period of suspension, a student with a disability shall be provided services to the extent required under the provisions of the Individuals with Disabilities Education Act and New York State Education Law and Regulations. During suspensions or removals for periods of up to ten (10) school days in a school year that do not constitute a disciplinary change in placement, students with disabilities of compulsory attendance age shall be provided with alternative instruction pursuant to Education Law §3214(3)(e) on the same basis as non-disabled students. Students with disabilities who are not of compulsory attendance age shall be entitled to receive services during such suspensions only to the extent that services are provided to non-disabled students of the same age who have been similarly suspended.

During subsequent suspensions or removals for periods of ten (10) consecutive school days or less that in the aggregate total more than ten (10) school days in a school year but do not constitute a disciplinary change in placement, regardless of the manifestation determination, students with disabilities shall be provided with services necessary to enable the student to continue to participate in the general education curriculum and to progress toward meeting the goals set out in the student's IEP. The CSE shall determine the services to be provided to the student.

During suspensions or other disciplinary removals for periods in excess of ten (10) school days in a school year which constitute a disciplinary change in placement, students with disabilities shall be provided with services, as determined by the CSE, necessary to enable the student to continue to participate in the general education curriculum to progress toward meeting the goals set out in the student's IEP.

The services to be provided to a student placed in an IAES shall be determined by the CSE, and should enable the student to progress toward meeting the goals in the student's IEP.

H. Expedited Due Process Hearings

An expedited due process hearing shall be conducted if:

- 1. The District requests such a hearing to obtain an order of an impartial hearing officer placing the student in an IAES where school personnel believe that it is dangerous for the student to be in his/her current educational placement;
- 2. The District requests such a hearing to obtain an order of an impartial hearing officer placing the student in an IAES during the pendency of due process hearings where school personnel maintain that it is dangerous for the student to be in his/her current educational placement during such proceedings; or
- 3. The parent requests such a hearing from a determination that the student's behavior was not a manifestation of the student's disability, or relating to any decision regarding placement, including but not limited to any decision to place the student in an IAES.

During the pendency of an expedited due process hearing or appeal regarding the placement of a student in an IAES for behavior involving serious bodily injury, weapons, illegal drugs or controlled substances, or on grounds of dangerousness, or regarding a determination that the behavior is not a manifestation of the student's disability for a student who has been placed in an IAES, the student shall remain in the IAES pending the decision of the impartial hearing officer or until expiration of the IAES placement, whichever occurs first, unless the parents and the District agree otherwise.

If school personnel propose to change the student's placement after expiration of an IAES placement, during the pendency of any proceeding to challenge the proposed change in placement, the student shall remain in the placement prior to removal to the IAES, except where the student is again placed in an IAES.

An expedited due process hearing shall be completed within fifteen (15) business days of

receipt of the request for a hearing. Although the impartial Hearing Officer may grant specific extensions of such time period, he/she must mail a written decision to the District and the parents within five (5) business days after the last hearing date, and in no event later than forty-five (45) calendar days after receipt of the request for a hearing, without exceptions or extensions.

I. Referral to Law Enforcement and Judicial Authorities

In accordance with the provisions of IDEA and its implementing regulations:

- 1. The District may report a crime committed by a child with a disability to appropriate authorities, and such action will not constitute a disciplinary change in placement.
- 2. The Superintendent shall ensure that copies of the Special Education and disciplinary records of a student with disabilities are transmitted for consideration to the appropriate authorities to whom a crime is reported, in accordance with the provisions of FERPA.

XIV. <u>DISSEMINATION AND REVIEW</u>

The Board will work to ensure that the community is aware of this Code of Conduct by:

- 1. Providing copies of a summary of the Code to all students at either a general assembly or by the individual classroom teachers held at the beginning of each school year.
- 2. Making copies of the Code available to all parents at the beginning of the school year at Open House events.
- 3. Posting a summary of the Code of Conduct in the student handbooks written in plain language to all parents of District students before the beginning of the school year on the District website.

The Board of Education will review this Code of Conduct every year and update it as necessary. In conducting the review, the Board will consider how effective the Code's provisions have been and whether the Code has been applied fairly and consistently.

Before adopting any revisions to the Code of Conduct, the Board will hold at least one public hearing at which school personnel, parents, students and any other interested party may participate.

The Code of Conduct and any amendments to it will be filed with the Commissioner no later than thirty (30) days after adoption.

Cross-Reference: Policy 7315 – Bullying: Peer Abuse in the Schools

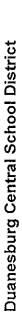
Policy 3410 – Code of Conduct on School Property

Date Discussed:



Duanesburg Central School District
Appropriation Status Detail Report By Function From 7/1/2018 To 6/30/2019

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010,400-50-00	BOE Contr Expense		12,000.00	0.00	12,000.00	8,322.35	00:00	3,677.65
A 1010,450-50-00	BOE Supplies		1,000.00	0.00	1,000.00	705.58	00.00	294.42
A 1010,451-50-00	BOE Postage		14,200.00	0.00	14,200.00	10,535.21	00.0	3,664.79
A 1010.490-50-00	BOE BOCES Services		1,200.00	3,700.00	4,900.00	4,400.00	0.00	500.00
1010	BOARD OF EDUCATION	*	28,400.00	3,700.00	32,100.00	23,963.14	00.0	8,136.86
A 1040,400-50-00	Clerk Cont Expense		200.00	0.00	200.00	342.81	0.00	157.19
A 1040,450-50-00	Clerk Supplies		250.00	0.00	250.00	00:00	00.00	250,00
1040	DISTRICT CLERK	*	750.00	0.00	750.00	342.81	0.00	407.19
A 1060,400-50-00	Dist Mtg Cont Expense		400.00	0.00	400.00	19.95	00.00	380.05
A 1060,450-50-00	Dist Mtg Supplies		100.00	0.00	100.00	00.00	0.00	100.00
1060	DISTRICT MEETING	*	500.00	0.00	500.00	19.95	00.0	480.05
9		*	29,650.00	3,700.00	33,350.00	24,325.90	0.00	9,024.10
A 1240,150-20-00	CSA Instructional Salary		133,000.00	0.00	133,000.00	133,000.00	0.00	0.00
A 1240,160-20-00	CSA Non-Instructional Salary		40,600.00	82.00	40,682.00	40,582.00	0.00	100.00
A 1240,400-20-00	CSA Cont Expense		6,000.00	-82.00	5,918.00	4,338.02	0.00	1,579.98
A 1240,450-20-00	CSA Supplies		2,000.00	0.00	2,000.00	341.58	00.00	1,658.42
1240	CHIEF SCHOOL ADMINISTRATOR	*	181,600.00	0.00	181,600.00	178,261.60	0.00	3,338.40
42		*	181,600.00	00.0	181,600.00	178,261.60	0.00	3,338.40
A 1310,150-20-00	Bus Adm Instructional Salary		92,000.00	00.00	92,000.00	80,000.00	0.00	12,000.00
A 1310,160-20-00	Bus Adm Non-Instr Salary		97,366.00	0.00	97,366.00	93,009.71	0.00	4,356.29
A 1310,400-20-00	Bus Adm Cont Expense		64,124.00	0.00	64,124.00	52,383.88	0.00	11,740.12
A 1310,450-20-00	Bus Adm Supplies		3,500.00	13.95	3,513.95	2,613.05	0.00	900.90
A 1310,490-20-00	Bus Adm BOCES Services		7,464.00	22,444.72	29,908.72	29,908.72	00.00	0.00
1310 A 1320.400-20-00	BUSINESS ADMINISTRATION Audit Cont Expense	*	264,454.00 25,000.00	22,458.67 0.00	286,912.67 25,000.00	257,915,36 14,000.00	0.00	28,997.31 11,000.00
1320	AUDITING	*	25,000.00	0.00	25,000.00	14,000.00	0.00	11,000.00
A 1330,450-20-00	l ax Collector Supplies		200.00	00.00	200.00	0.00	0.00	200.00
1330 A 1345 400-00-00	TAX COLLECTOR Purchasing Contractual	*	200.00	0.00	200.00	00.0	0.00	200.00
A 1345,490-00-00	Purchasing BOCES		4,500.00	00:0	4,500.00	4,225.00	00.0	275.00
1345	PURCHASING	*	5,500.00	0.00	5,500.00	4,225.00	0.00	1,275.00
A 1380,400-20-00	Fiscal Agent Fees		7,400.00	0.00	7,400.00	5,418.00	0.00	1,982.00
1380	FISCAL AGENT FEE	*	7,400.00	0.00	7,400.00	5,418.00	0.00	1,982.00
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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumpered	Available
13		**	302,554.00	22,458.67	325,012.67	281,558.36	0.00	43,454.31
A 1420,400-00-00	Legal Contractual Expense		41,200.00	6,000.00	47,200.00	29,977.30	00'0	17,222.70
1420	LEGAL	*	41,200.00	6,000.00	47,200.00	29,977.30	0.00	17,222.70
A 1430,400-00-00	Personnel Cont Expense		750.00	00.009	1,350.00	1,234.00	0.00	116.00
A 1430,490-00-00	Personnel BOCES		25,500.00	-6,920.00	18,580.00	16,833,78	00.00	1,746.22
1430	PERSONNEL	*	26,250.00	-6,320.00	19,930.00	18,067.78	0.00	1,862.22
A 1460,400-00-00	Records Management - Contractual		5,500.00	00.00	5,500.00	00'0	0.00	5,500.00
A 1460,450-00-00	Records Management - Materials & Suppl	<u>ā</u>	100.00	00:00	100.00	0.00	0.00	100.00
1460	RECORDS MANAGEMENT OFFICER	*	5,600.00	00'0	5,600.00	0.00	0.00	5,600.00
A 1480,400-00-00	Public Info Cont Expense		1,500.00	00.00	1,500.00	1,489.03	00.00	10.97
A 1480,450-00-00	Public Info Supplies		100.00	00:00	100.00	0.00	0.00	100.00
A 1480,490-00-00	Public Info BOCES		85,170.00	17,400.00	102,570.00	101,990.65	00'0	579.35
1480	PUBLIC INFORMATION & SERVICES	*	86,770.00	17,400.00	104,170.00	103,479.68	0.00	690.32
14		*	159,820.00	17,080.00	176,900.00	151,524.76	0.00	25,375.24
A 1620,160-00-00	Operations Non-Instr Salary		161,586.00	00.00	161,586.00	147,607.91	0.00	13,978.09
A 1620,161-00-00	Operations Overtime		2,500.00	0.00	2,500.00	1,250,02	0.00	1,249.98
A 1620,200-10-00	Operations Equipment		30,000.00	739.99	30,739.99	21,683.93	6,400.58	2,655.48
A 1620,400-10-00	Operations Cont Expense		80,000.00	132,845.70	212,845.70	176,073.79	35,542.25	1,229.66
A 1620,420-10-00	Phone District		17,378.00	00:00	17,378.00	15,612.35	0.00	1,765.65
A 1620,421-10-00	Water Rent		8,256.00	00'0	8,256.00	7,828.00	0.00	428.00
A 1620,422-00-00	Sewer		70,658.00	00'0	70,658.00	60,181.40	0.00	10,476.60
A 1620,430-10-00	Fuel Oil		115,000.00	10,000.00	125,000.00	124,929.25	0.00	70.75
A 1620,431-10-00	Electric		120,000.00	-1,438.41	118,561.59	91,759.74	0.00	26,801.85
A 1620.432-10-00	Propane		500.00	00.00	500.00	0.00	0.00	500.00
A 1620,450-10-00	Operations Supplies		100,000.00	56,706.06	156,706.06	124,478.23	19,789.10	12,438.73
A 1620,490-00-00	BOCES Services		20,400.00	12,695.84	33,095.84	33,049.54	00:00	46.30
1620	OPERATION OF PLANT	*	726,278.00	211,549.18	937,827.18	804,454.16	61,731.93	71,641.09
A 1621,160-00-00	Maint Non-Instr Salaries		285,001.00	00:00	285,001.00	283,926.78	00.00	1,074.22
A 1621,161-00-00	Maint Overtime		12,000.00	00:00	12,000.00	4,762.11	00.00	7,237.89
A 1621,200-00-00	Maint Equipment		2,500.00	00:00	2,500.00	2,500.00	00.00	0.00
A 1621,400-00-00	Maint Cont Expense		34,500.00	2,618.00	37,118.00	26,253.37	9,913.37	951.26
A 1621,450-10-00	Maint Supplies		20,600.00	16,603.79	37,203.79	35,797.80	0.00	1,405.99
1621	MAINTENANCE OF PLANT	*	354,601.00	19,221.79	373,822.79	353,240.06	9,913.37	10,669.36
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Appropriation Status Detail Report By Function From 7/1/2018 To 6/30/2019

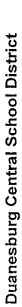
Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1680,490-00-00	Data Processing BOCES		35,700.00	-7,700.00	28,000.00	26,072.59	00.0	1,927.41
1680	CENTRAL DATA PROCESSING	*	35,700.00	-7,700.00	28,000.00	26,072.59	0.00	1,927.41
16 A 1910,400-00-00	Unallocated Insurance	* *	1,116,579.00 55,555.00	223,070.97 0.00	1,339,649.97 55,555.00	1,183,766.81 52,495.00	71,645.30 0.00	84,237.86 3,060.00
A 1910,401-00-00	Unallocated Insurance Deductible		1,000.00	0.00	1,000.00	00.0	00.00	1,000.00
1910 A 1930,400-00-00	UNALLOCATED INSURANCE Judgements And Claims	*	56,555.00 250.00	0.00	56,555.00 250.00	52,495.00 0.00	0.00 0.00	4,060.00 250.00
1930 A 1964,400-00-00	JUDGMENTS & CLAIMS Refund On Real Property Taxes	*	250.00 1,000.00	0.00	250.00 1,000.00	0.00 248.05	0.00 0.00	250.00 751.95
1964 A 1981,490-00-00	REFUND ON REAL PROPERTY TAXES Administrative Charge BOCES	*	1,000.00 93,177.00	0.00 -11,247.00	1,000.00 81,930.00	248.05 81,930.00	0.00 0.00	751.95 0.00
1981	BOCES ADMINISTRATIVE COSTS	*	93,177.00	-11,247.00	81,930.00	81,930.00	0.00	0.00
19		*	150,982.00	-11,247.00	139,735.00	134,673.05	00'0	5,061.95
1 A 2010,150-10-00	Curr Devel Instr Salaries	***	1,941,185.00 9,000.00	255,062.64 0.00	2,196,247.64 9,000.00	1,954,110.48 4,375.00	71,645.30 0.00	170,491.86 4,625.00
2010 A 2020,150-10-00	CURRICULUM DEVEL & SUPERVISION Admin Instr Salaries	*	9,000.00 266,770.00	0.00	9,000.00 266,770.00	4,375.00 256,337.15	0.00	4,625.00 10,432.85
A 2020,160-10-00	Admin Non-Instr Salaries		122,505.00	0.00	122,505.00	118,682.07	0.00	3,822.93
A 2020,161-10-00	Admin Non-Instr Salaries Subs		2,500.00	0.00	2,500.00	72.15	00.00	2,427.85
A 2020, 400-10-00	Admin Contr Expense		5,000.00	0.00	5,000.00	1,840,44	0.00	3,159.56
A 2020,450-10-00	Admin Supplies		1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
2020 A 2060.490-00-00	SUPERVISION-REGULAR SCHOOL Reg Plan BOCES	*	398,575.00 13,180.00	0.00	398,575.00 13,180.00	376,931.81 10,974.68	0.00 0.00	21,643.19 2,205.32
2060 A 2070.400-00-00	RESEARCH, PLANNING & EVALUAT Inserv Training Contr Expense	*	13,180.00 2,000.00	0.00	13,180.00 2,000.00	10,974.68 0.00	0.00 0.00	2,205.32 2,000.00
A 2070,490-00-00	Inserv Training BOCES		70,000.00	10,442.57	80,442.57	80,197.85	0.00	244.72
2070	INSERVICE TRAINING-INSTRUCTION	*	72,000.00	10,442.57	82,442.57	80,197.85	0.00	2,244.72
20	Touchor Colorice Vinders	*	492,755.00	10,442.57	503,197.57	472,479.34	0.00	30,718.23
A 2110,120-30-00	Teacher Salaries 1-6		1,354,061.00	-13,000.00	1,341,061.00	1,318,876.85	0.00	22,184.15
A 2110,130-10-00	Teacher Salaries 7-12		1,862,971.00	-50,975.00	1,811,996.00	1,734,685.50	0.00	77,310.50
A 2110,132-10-00	Teacher Assistant Salaries		24,300.00	0.00	24,300.00	23,043.84	0.00	1,256.16
A 2110,140-10-00	Teacher Salaries Subs		175,000.00	-45,825.00	129,175.00	74,460.25	00.00	54,714.75
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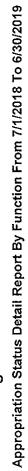


Duanesburg Central School District

Appropriation Status Detail Report By Function From 7/1/2018 To 6/30/2019

Account	Description		Budget	Adiustments	Adi. Budget	Expensed	Encumpered	Available
Party of the second								
A 2110.151-00-00	Teacher Salaries Tutoring		8,500.00	3,225.00	11,725.00	12,880.00	0.00	-1,155.00
A 2110,160-00-00	Non-Instructional Salaries		0.00	80.00	80.00	77.70	00:00	2.30
A 2110,160-10-00	Non-Instr Salaries		44,880.00	-1,080.00	43,800.00	41,189.08	00.00	2,610.92
A 2110,161-10-00	Sub Aide Non-Instr Sal		6,500.00	0.00	6,500.00	0.00	0.00	6,500.00
A 2110,200-10-00	Equipment HS		10,000.00	1,823.00	11,823.00	5,322.00	4,798.00	1,703.00
A 2110,400-10-00	Contractual Expense		65,000.00	-12,481.00	52,519.00	38,126.69	0.00	14,392.31
A 2110,401-10-00	Teacher Conferences		9,000.00	0.00	9,000.00	3,738.00	200.00	4,762.00
A 2110,450-10-00	General Supplies		110,000.00	56,600.35	166,600.35	117,002.13	39,733.48	9,864.74
A 2110,470-00-00	Tuition - Regular Education		25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 2110,480-10-00	Textbooks		79,510.00	-24,000.00	55,510.00	50,626.24	934,45	3,949.31
A 2110,490-00-00	Regular Education BOCES		241,280.00	1,951.73	243,231.73	242,989.76	0.00	241.97
2110	TEACHING-REGULAR SCHOOL	*	4,178,820.00	-83,680.92	4,095,139.08	3,821,496.98	45,965.93	227,676.17
24		*	4,178,820.00	-83,680.92	4,095,139.08	3,821,496.98	45,965.93	227,676.17
A 2250,150-10-00	Special Education Instr Salary		590,970.00	0.00	590,970.00	515,735.13	00.00	75,234.87
A 2250,160-10-00	Special Education Non-Instr Salary		293,849.00	-10,000.00	283,849.00	201,496.51	0.00	82,352.49
A 2250.400-00-00	Special Education Cont Expense		139,942.00	36,570.00	176,512.00	123,130.50	00'0	53,381.50
A 2250,450-30-00	Special Education Supplies		3,000.00	0.00	3,000.00	720.89	0.00	2,279.11
A 2250,470-00-00	Special Education Tuition		683,080.00	-128,000.00	555,080.00	443,014.96	0.00	112,065.04
A 2250,490-00-00	PHC BOCES		602,284.00	7,000.00	609,284.00	602,401.32	00.00	6,882.68
2250	PROGRAMS-STUDENTS W/ DISABIL	*	2,313,125.00	-94,430.00	2,218,695.00	1,886,499.31	00.0	332,195.69
A 2280,490-00-00	Occ Ed BOCES		307,538.00	46,515,15	261,022.85	260,546.00	0.00	476.85
2280	OCCUPATIONAL EDUCATION	ŧ	307,538.00	46,515,15	261,022.85	260,546.00	0.00	476.85
22		**	2,620,663.00	-140,945.15	2,479,717.85	2,147,045.31	0.00	332,672.54
A 2610,150-10-00	Library Instr Salaries		116,875.00	0.00	116,875.00	116,162.00	00'0	713.00
A 2610,450-10-00	Library Supplies		2,500.00	8,337.82	10,837.82	9,668.97	0.00	1,168.85
A.2610,460-10-00	Library/Loan Program		15,000.00	5,000.00	20,000.00	17,670.96	0.00	2,329.04
A 2610,490-00-00	Library Services BOCES		27,564.00	0.00	27,564.00	25,146.00	0.00	2,418.00
2610	SCHOOL LIBRARY & AUDIOVISUAL	*	161,939.00	13,337.82	175,276.82	168,647.93	0.00	6,628.89
A 2630,150-00-00	Tech Support Instructional salary		0.00	0.00	0.00	00.00	0.00	00:00
A 2630,160-00-00	Tech Support Non Instr Sal		58,548.00	0.00	58,548.00	56,968.00	0.00	1,580.00
A 2630,220-00-00	Computer Hardware		46,000.00	0.00	46,000.00	42,733.32	0.00	3,266.68
A 2630,400-00-00	Computer Cont Expense		5,000.00	33,063.55	38,063.55	10,273.95	22,617.75	5,171.85
A 2630,450-00-00	Computer Supplies		14,000.00	13,000.00	27,000.00	12,445.22	12,497.37	2,057.41
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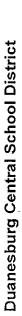


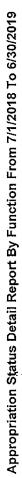
Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumpered	Available
A 2630,460-00-00	Computer Software	25,000.00	0.00	25,000.00	16,443.90	00.00	8,556.10
A 2630,490-00-00	Computer Aided Instr BOCES	184,500.00	42,662.15	227,162.15	224,930.42	00.00	2,231.73
2630	COMPUTER ASSISTED INSTRUCTION	* 333,048.00	88,725.70	421,773.70	363,794.81	35,115.12	22,863.77
26		** 494,987.00	102,063.52	597,050.52	532,442.74	35,115.12	29,492.66
A 2810,150-10-00	Guidance Instr Salaries	115,382.00	-1,000.00	114,382.00	95,998.79	00'0	18,383.21
A 2810,160-10-00	Guidance Non-Instr Salaries	26,061.00	0.00	26,061.00	24,163.80	00:00	1,897.20
A 2810,450-00-00	Guidance Supplies	2,500.00	0.00	2,500.00	791.82	0.00	1,708.18
A 2810,490-00-00	Guidance BOCES	3,257.00	36,25	3,293.25	3,293.25	00.00	0.00
2810	GUIDANCE-REGULAR SCHOOL	* 147,200.00	-963.75	146,236.25	124,247.66	0.00	21,988.59
A 2815.160-10-00	Health Non-Instr Salaries	115,000.00	1,336.05	116,336.05	115,794.34	00.00	541.71
A 2815,400-10-00	Health Cont Expense	19,215.00	3,490.00	22,705.00	21,688.53	474.72	541.75
A 2815,450-10-00	Health Supplies	3,500.00	113.75	3,613.75	3,221.75	226.57	165.43
2815	HEALTH SERVICES-REGULAR SCHOOL	* 137,715.00	4,939.80	142,654.80	140,704.62	701.29	1,248.89
A 2820.150-00-00	Psych Instr Salaries	56,958.00	0.00	56,958.00	55,398.70	00:00	1,559.30
A 2820,400-00-00	Psych Cont Expense	720.00	00.00	720.00	0.00	0.00	720.00
A 2820,450-00-00	Psych Supplies/Testing Materials	1,300.00	00:00	1,300.00	1,129.00	0.00	171.00
A 2820,490-00-00	Psych. BOCES	35,000.00	-17,512.70	17,487.30	17,365.00	00:00	122.30
2820	PSYCHOLOGICAL SRVC-REG SCHOOL	* 93,978.00	-17,512.70	76,465.30	73,892,70	0.00	2,572.60
A 2825.150-00-00	Social Work Instr Salaries	132,992.00	0.00	132,992.00	132,242.00	00:00	750.00
A 2825,450-00-00	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	132,242.00	0.00	1,375.00
A 2850,150-00-00	Co-Curr Instr Salaries	68,168,00	0.00	68,168.00	60,920.25	0.00	7,247.75
A 2850.160-00-00	Co-Curr Non-Instr Salaries	200.00	0.00	500.00	00.00	00.00	200.00
A 2850,450-00-00	Co-Curr Supplies	200.00	0.00	200.00	00.00	00:00	500.00
2850	CO-CURRICULAR ACTIV-REG SCHL	* 69,168.00	00.0	69,168.00	60,920.25	0.00	8,247.75
A 2855,150-10-00	Athletics Instr Salaries	77,160,00	-3,865.05	73,294.95	55,244.00	0.00	18,050.95
A 2855,160-10-00	Athletics Non-Instr Salaries	30,234.00	3,529.00	33,763,00	31,587.00	00.00	2,176.00
A 2855.200-10-00	Athletics Equipment	35,000.00	0.00	35,000.00	9,043.20	25,670.07	286.73
A 2855,400-10-00	Athletics Cont Expense	29,000.00	3,000.00	32,000.00	30,323.67	0.00	1,676,33
A 2855.401-10-00	Athletics Officials - Football	3,000.00	0.00	3,000.00	2,803.10	0.00	196.90
A 2855,402-10-00	Athletics Officials	32,927.00	-10,000.00	22,927.00	21,087.25	00:00	1,839.75
A 2855,450-10-00	Athletics Supplies	25,000.00	10,400.27	35,400.27	23,865.24	9,924.59	1,610.44
A 2855.451-00-00	Athletics Uniforms	14,000.00	0.00	14,000.00	3,455.45	7,911.15	2,633.40
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Duanesburg Central School District Appropriation Status Detail Report By Function From 7/1/2018 To 6/30/2019

Account	Description		Budget	Adjustments	Adi. Budget	Expensed	Encumpered	Available
					3.55.3.1			
A 2855,451-10-00	Athletics Supplies - Football		12,000.00	0.00	12,000,00	3,541.04	1,433.28	7,025.68
2855	INTERSCHOL ATHLETICS-REG SCHL	*	258,321.00	3,064.22	261,385.22	180,949.95	44,939.09	35,496.18
28		¥	839,999.00	-10,472.43	829,526.57	712,957.18	45,640.38	70,929.01
74		***	8,627,224.00	-122,592.41	8,504,631.59	7,686,421.55	126,721.43	691,488.61
A.5510,150-40-00	Trans. Director Salaries		12,000.00	0.00	12,000.00	12,000.00	0.00	00.0
A 5510,160-40-00	Trans Non-Instr Salaries		537,895.00	0.00	537,895.00	525,279.40	0.00	12,615.60
A 5510,161-40-00	Trans Non-Instr Salaries - Subs		36,382.00	0.00	36,382.00	22,171.25	0.00	14,210.75
A 5510,162-40-00	Trans Field/Sports Trips		47,500.00	0.00	47,500.00	26,031.39	0.00	21,468.61
A 5510,163-40-00	Trans Supervisor Salaries		113,710.00	0.00	113,710.00	58,710.00	0.00	55,000.00
A 5510,200-40-00	Trans Equipment		5,000.00	0.00	5,000.00	4,989.00	0.00	11.00
A 5510,400-40-00	Trans Cont Expense		75,000.00	0.00	75,000.00	40,008.74	0.00	34,991.26
A 5510,450-40-00	Trans Supplies		78,000.00	0.00	78,000.00	71,068.03	0.00	6,931.97
A 5510,451-40-00	Trans Gasoline		43,050.00	691.89	43,741.89	45,102.89	0.00	-1,361.00
A 5510,452-40-00	Trans Tires		9,000.00	00.0	9,000.00	0.00	00:00	9,000.00
A 5510,453-40-00	Trans Oil & Antifreeze		5,000.00	00.00	5,000.00	881.00	0.00	4,119.00
A 5510,454-40-00	Trans Diesel Fuel		40,000.00	-691.89	39,308.11	7,883.33	0.00	31,424.78
A 5510,455-40-00	Trans Propane		37,000.00	0.00	37,000.00	27,317.34	00.0	9,682.66
5510	DISTRICT TRANSPORTATION	¥	1,039,537.00	0.00	1,039,537.00	841,442.37	0.00	198,094.63
A 5530,400-40-00	Bus Garage Cont Expense		40,000.00	00:00	40,000.00	0.00	19,398.00	20,602.00
A.5530,420-40-00	Bus Garage Phone		2,500.00	0.00	2,500.00	0.00	00:00	2,500.00
A 5530,422-40-00	Bus Garage Sewer		8,600.00	0.00	8,600.00	6,577.63	00:00	2,022.37
A 5530,430-40-00	Bus Garage Fuel Oil		11,000.00	0.00	11,000.00	7,946.13	0.00	3,053.87
A 5530,431-40-00	Bus Garage Electric		7,500.00	00.00	7,500.00	4,884.07	0.00	2,615.93
A 5530,450-40-00	Bus Garage Supplies		3,500.00	0.00	3,500.00	407.55	1,695.00	1,397.45
5530	GARAGE BUILDING	*	73,100.00	00.00	73,100.00	19,815.38	21,093.00	32,191.62
55		*	1,112,637.00	0.00	1,112,637.00	861,257.75	21,093.00	230,286.25
ເດ		***	1,112,637.00	0.00	1,112,637.00	861,257.75	21,093.00	230,286.25
A 9010,800-00-00	Employees Retirement System		275,000.00	0.00	275,000.00	217,021.56	0.00	57,978.44
9010		*	275,000.00	00.0	275,000.00	217,021.56	0.00	57,978.44
A 9020.800-00-00	NYS Teacher Retirement System		590,000.00	0.00	990,000.00	542,976,70	0.00	47,023.30
9020		*	590,000.00	00.0	590,000.00	542,976.70	0.00	47,023.30
A 9030,800-00-00	Social Security		525,000.00	0.00	525,000.00	503,414.20	0.00	21,585.80
9030		*	525,000.00	0.00	525,000.00	503,414.20	00.00	21,585.80
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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 9040,800-00-00	Workers Compensation		80,000.00	00:00	80,000.00	38,878.46	00:00	41,121.54
9040	:	*	80,000.00	0.00	80,000.00	38,878.46	0.00	41,121.54
A 9050,800-00-00	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
A 9060,150-00-00	Health Insurance Buy Back		42,000.00	00.00	42,000.00	33,000.08	0.00	8,999.92
A 9060,800-00-00	Health Insurance		1,935,209.00	-33,000.00	1,902,209.00	1,630,839.08	0.00	271,369.92
A 9060,801-00-00	Dental Insurance		42,000.00	0.00	42,000.00	38,394.48	0.00	3,605.52
A 9060,803-00-00	Health Insurance Buy Out		0.00	0.00	0.00	00:00	0.00	0.00
A 9060,804-00-00	Flexible Benefits Plan		1,250.00	00.00	1,250.00	547.20	00.00	702.80
0906		*	2,020,459.00	-33,000.00	1,987,459.00	1,702,780.84	0.00	284,678.16
A 9070,800-00-00	Disability Insurance-Administration		7,000.00	0.00	7,000.00	2,795.52	00.00	4,204.48
9070	UNION WELFARE BENEFITS	*	7,000.00	0.00	7,000.00	2,795.52	0.00	4,204.48
06	EMPLOYEE BENEFITS	*	3,519,459.00	-33,000.00	3,486,459.00	3,016,633.53	0.00	469,825.47
A 9711,600-00-00	Bond Principal - Construction		370,000.00	5,000.00	375,000.00	375,000.00	0.00	00.00
A 9711,700-00-00	Bond Interest - Construction		77,338.00	808,536.81	885,874.81	860,754.17	0.00	25,120,64
9711		*	447,338.00	813,536.81	1,260,874.81	1,235,754.17	0.00	25,120.64
A 9722,600-00-00	Bond Principal - Bus Purchase		160,000.00	44,900.00	204,900.00	204,900.00	0.00	00.00
A 9722.700-00-00	Bond Interest - Bus Purchase		7,188.00	5,554.20	12,742.20	12,742.20	00.00	00.00
9722		*	167,188.00	50,454.20	217,642.20	217,642.20	0.00	0.00
A 9731,600-00-00	BAN Principal - Construction		686,244.00	-576,744.00	109,500.00	109,500.00	0.00	0.00
A 9731,700-00-00	BAN Interest - Construction		593,725.00	-287,247.01	306,477.99	306,477.99	00.00	00.00
9731		*	1,279,969.00	-863,991.01	415,977.99	415,977.99	0.00	0.00
26		*	1,894,495.00	0.00	1,894,495.00	1,869,374.36	0.00	25,120.64
A 9901,930-00-00	Transfer To Lunch Fund		25,000.00	00.0	25,000.00	25,000.00	00.00	00.00
A 9901,950-00-00	Transfer To Special Aid Fund		30,000.00	0.00	30,000,00	19,944.67	0.00	10,055.33
9901	INTERFUND TRANSFERS	*	55,000.00	0.00	55,000.00	44,944.67	0.00	10,055.33
66		*	55,000.00	0.00	55,000.00	44,944.67	0.00	10,055.33
თ		***	5,468,954.00	-33,000.00	5,435,954.00	4,930,952.56	00.0	505,001.44
	Fund ATotals:		17,150,000.00	99,470.23	17,249,470.23	15,432,742.34	219,459.73	1,597,268.16
	Grand Totals:		17,150,000.00	99,470.23	17,249,470.23	15,432,742.34	219,459.73	1,597,268.16

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Budget Transfer Schedule Report For A - 9: Budget Transfer-June

A SECTION CONTINUES CONT	A 1620.400-10-00 A 2110.120-30-00 A 2110.140-10-00 A 2630.400-00-00 A 2630.450-00-00	⊋	Delail Description		Hallstel Out	
A 200 MO 2012 or Operation Courses, camera replacements, server update A 100 MO 2012 or Operation Courses, camera replacements, server update A 2012 or Operation Courses, camera replacements, server update A 2012 or Operation Courses, camera replacements Server A 2012 or Operation Courses Stations Subs Server Techno Technology Correction Stations Subs Server A 2012 or Operation Subsider S	A 1620.400-10-00 A 2110.120-30-00 A 2110.140-10-00 A 2630.400-00-00 A 2630.450-00-00			The second secon		
A 180A (2011-200) Operation Coord Expense Cameras Cameras A 2110, 120-300 Teacher Saleries 14-6 10,000.00 A 210, 140-100 Teacher Saleries 14-6 10,000.00 A 280A, 400-00-00 Corroquet Cort Expenses Teach 10,000.00 A 280A, 400-00-00 Corroquet Cort Expenses Teach 11,000.00 A 280A, 400-00-00 Corroquet Cort Expenses Teach 11,000.00 A 280A, 400-00-00 Corroquet Supplies 11,000.00 11,000.00 A 210A, 400-10-00 General Supplies 10,000.00 11,000.00 A 210A, 400-10-00 General Supplies 10,000.00 10,000.00 A 280A, 400-00-00 A sheles Supplies 10,000.00 10,000.00 A 280A, 400-00-00 A sheles Services 10,000.00 10,000.00 A 280A, 400-00-00 A sheles Services 10,000.00 10,000.00 A 280A, 400-00-00 A sheles Services 10,000.00 10,000.00 A 280A, 400-00-00 Corroquet A sheles Services 2,512.70 A 280A, 400-00-00 Bendine Education B OCES 2,512.	A 1620.400-10-00 A 2110.120-30-00 A 2110.140-10-00 A 2630.400-00-00 A 2630.450-00-00		acements, server update	Not Required		
A 2410, 400-000 Camputer Solatives Subtractions of A 2410, 400-000 Camputer Contractions Supplies Tech A 2600, 2000-000 Computer Supplies Tech A 2600, 2000-000 Computer Supplies A 2600, 2000-000 Computer Supplies A 2600, 2000-000 Computer Supplies A 2600, 2000-000	A 2110.120-30-00 A 2110.140-10-00 A 2630.450-00-00 A 9060.800-00	Operations Cont Expense	Cameras			10,000.00
A 2110, 440-10-00 Tracuber Sustines Suites Sanvar 10,000.00 A 2800, 440-00-00 Computer Suspiles Tech \$6,000.00 A 2800, 460-00-00 Computer Supplies and PreK setup Not Required \$6,000.00 A 2110, 460-10-00 Contractual Expense Tech 14,000.00 A 2110, 460-10-00 Contractual Expense Not Required 14,000.00 A 2110, 460-10-00 Arbitics Supplies Not Required 10,000.00 A 2110, 460-10-00 Arbitics Supplies Not Required 10,000.00 A 2200, 460-00-00 Arbitics Supplies Arbitics Supplies 10,000.00 A 2200, 460-00-00 Arbitics Supplies Arbitics Supplies 10,000.00 A 2200, 460-00-00 Arbitics Supplies Arbitics Supplies 4413.15 A 2200, 460-00-00 Arbitics Supplies Arbitics Supplies Arbitics Supplies A 2200, 460-00-00 BOCES Services Arbitics Supplies Arbitics Supplies A 2200, 460-00-00 Regular Education BOCES Arbitics Supplies Arbitics Supplies A 2200, 460-00-00 Regular Education BOCES	A 2630.450-00-00 A 2630.450-00-00 A 2630.450-00-00 A 9060.800-00-00	Teacher Salaries 1-6			13,000.00	
A 2820 400-00-00 Computer Conf Expense Server A 2820 400-00-00 Health Issuer Supplies and Prek setup Tech 6,000.00 A 2110-400-10-00 Computer Supplies and Prek setup Not Required 14,000.00 A 2110-480-10-00 General Supplies 10,000.00 10,000.00 A 2110-480-10-00 Athletos Wilciasts Not Required 10,000.00 A 2110-480-10-00 Athletos Supplies Not Required 10,000.00 A 2265-402-10-00 Athletos Supplies Athletos Supplies 10,000.00 A 2265-402-10-00 Athletos Supplies Athletos Supplies 4413.15 A 2200-400-00 Athletos BOCES Athletos BOCES Athletos BOCES A 2200-400-00-00 Athletos BOCES Athletos BOCES Athletos BOCES <	A 2630.450-00-00 A 2630.450-00-00 A 9060.800-00-00	Teacher Salaries Subs			10,000.00	
A 2803 400-000 Lead the lith Institution Tech Not Required 14,000.00 A 2110 460-10-00 Cemmutal Supplies and Prack Setup Not Required 14,000.00 10,000.00 A 2110 460-10-00 Centractual Expense A 2110 460-10-00 Centractual Expense 110,000.00 10,000.00 A 2110 460-10-00 A ministra supplies A 2865 402-10-00 A ministra supplies 110,000.00 110,000.00 A 2865 450-10-00 A ministrative Difficials A 4130 480-20-00 A ministrative Difficials A 442.57 A 425 477.00 A 2865 450-10-00 A ministrative DOCES Services A 280 400-00 A 443.15 A 443.15 A 443.15 A 280 400-00 Centractual Expension BOCES A 280 400-00 Centractual Expension BOCES A 443.15 A 443.15 A 280 480-00-00 Centractual Expension BOCES A 280 400-00 Centractual Adel and BOCES A 443.15 A 443.15 A 280 480-00-00 Centractual Adel and BOCES A 280 400-00 Centractual Adel and BOCES A 443.15 A 443.15 A 280 480-00-00 Centractual Adel and BOCES A 280 400-00 Centractual Adel a	A 2630.450-00-00 A 9060.800-00-00	Computer Cont Expense	Server			6,000.00
A 2100-00-00 Health Insurance Not Required 6,000.00 A 2110-400-01-00 Contractual Expense 14,000.00 A 2110-400-10-00 Contractual Expense 14,000.00 A 2110-400-10-00 Textbooks In 0,000.00 A 2110-400-10-00 Textbooks In 0,000.00 A 2865-400-10-00 Amhelics supplies Not Required A 2865-400-10-00 Amministration Supplies Si,747.00 A 2800-400-00 Amministration BOCES A 2800-490-40 A 2800-490-00 Core Ed BOCES A 2800-490-40 A 2800-490-00 Core Ed BOCES A 2800-490-40 A 2800-490-00 Psych BOCES	A 9060.800-00-00	Computer Supplies	Tech			13,000.00
A 2110.400-C0-On Contractual Expense Not Required 14,000.00 A 2110.400-C0-On Contractual Expense A 2110.400-C0-On Contractual Expense 10,000.00 A 2110.450-C0-On Contractual Expense A 2110.450-C0-On Contractual Expense 10,000.00 A 2110.450-C0-On Athletic supplies A 2855.402-C0-On Athletic supplies Not Required A 2855.402-C0-On Athletic Supplies A 2855.402-C0-On Athletic Supplies Not Required A 2855.402-C0-On Athletic Supplies A 2855.402-C0-On Expense Not Required A 2855.402-C0-On Expense A 2855.402-C0-On Expense A 2850.402-C0-On Expense A 1901.480-C0-On On Expense A 2850.402-C0-On Expense A 2850.402-C0-On Expense A 2800.480-C0-On On Expense A 2850.402-C0-On Expense A 2850.402-C0-On Expense A 2800.480-C0-On On Expense C Computer Atted Inst BOCES A 2850.402-C0-On Expense A 2800.480-C0-On On Online BOCES A 2850.402-C0-On Expense A 2850.402-C0-On Expense A 2800.480-C0-On Online BOCES Services A 2800.480-C0-On Expense A 2800.480-C0-On Expense A 2800.480-C0-On Online Boces Services A 2800.480-C0-On Expense A 2800.480-C0-On Expense A 2800.480-C0-On Online Boces Services A 2800.480-C0-On		Health Insurance			6,000.00	
A 2110,400-10-00 Contractual Expense 14,000.00 A 2110,400-10-00 General Supplies 10,000.00 A 2110,480-10-00 Textbooks 10,000.00 A 2855,420-10-00 Athrietic Supplies 10,000.00 A 1310,430-20-00 B OCEES Services Attractive Charge BOCES A 1811,480-00-00 B OCEES Services Attractive Charge BOCES A 2810,480-00-00 Regular Education BOCES 4413.15 A 2810,480-00-00 Computer Aided Instruction BOCES 4413.15 A 2810,480-00-00 Computer Aided Instruction BOCES 4413.15 A 2810,480-00-00 Computer Aided Instruction BOCES A 2810,480-00-00 A 2810,480-00-00 Computer Aided Instruction BOCES A 2810,480-00-00 A 2810,480-00-00 Sector Services A 2820,480-00-00 Perceirc A 2820,480-00-00 Perceirc A 2820,480-00-00 Perceirc				Not Required		
A 2110 450-10-00 General Supplies 10,000.00 A 2110 450-10-00 Textbooks Not Required 10,000.00 A 2855.402-10-00 Athietics Opticals Not Required 10,000.00 A 2855.402-10-00 Athietics Supplies Not Required 10,000.00 A 1310.490-20-00 Bus Adm BOCES Services A 1810.490-00-00 Not Required 442.57 A 1810.490-00-00 BOCES Services A 2280.480-00-00 Regular Education BOCES 4413.16 A 2810.490-00-00 Regular Education BOCES A 2280.480-00-00 2512.70 2512.70 A 2810.490-00-00 Computer Added Instr BOCES A 2810.480-00-00 A 4413.16 4413.16 A 2810.490-00-00 Computer Added Instr BOCES A 2820.480-00-00 2612.70 2512.70 A 2820.480-00-00 Psych. BOCES A 2820.480-00-00 2620.00 2225.00 A 1620.481-00-00 Teacher Salaries Subs A 2110.140-10-00 2225.00 2225.00	A 2110,400-10-00	Contractual Expense			14,000.00	
A 2110.480-10-00 Textbooks 10,000.00 A 2865.402-10-00 Athletics supplies Not Required 10,000.00 A 2865.430-10-00 Athletics Supplies Not Required 10,000.00 A 2865.430-10-00 Athletics Supplies Not Required 442.57 A 2865.430-00-00 Bus Adm BOCES Services A 442.57 442.57 A 190.430-00-00 Bus Adm BOCES Services A 442.57 442.57 A 2070.430-00-00 A dministrature Charge BOCES A 2070.430-00-00 Social BOCES A 443.15 A 2070.430-00-00 Computer Added last BOCES A 2070.430-00-00 Computer Added last BOCES 4413.15 A 2800.430-00-00 Computer Added last BOCES A 2800.430-00-00 Paych BOCES A 2800.430-00-00	A 2110.450-10-00	General Supplies				24,000.00
A 2855 402-10-00 Athletic supplies Not Required 10,000.00 A 2855 402-10-00 Athletic Supplies 10,000.00 1 A 2855 402-10-00 Athletics Officials Not Required 10,000.00 1 A 1310 490-20-00 Bus Adm BOCES Services A 44257 44257 44257 A 1981 490-00-00 Insert Training BOCES A 2070 499-00-00 Insert Training BOCES A 2200 490-00-00 Eaglar Education BOCES A 4413.15 A 2200 490-00-00 Regular Education BOCES A 2200 490-00-00 Computer Aided InstruBOCES A 2200 490-00-00 Eaglar Education BOCES A 2830 490-00-00 Computer Aided InstruBOCES A 2200 490-00-00 Computer Aided InstruBOCES A 2200 490-00-00 Eaglar Education BOCES A 2410	A 2110.480-10-00	Textbooks			10,000.00	
A 2865 402-10-00 Athletics Officials 10,000.00 A 2865 450-10-00 Athletics Supplies 10,000.00 A 1310,490-20-00 Bus Adm BOCES Services A 44.257 A 1981,490-00-00 Bus Adm BOCES Services 442.57 A 2070,490-00-00 Administrative Charge BOCES A 2070,490-00-00 A 44.315 A 2070,490-00-00 Regular Education BOCES A 220,490-00-00 A 44.13.15 A 2830,490-00-00 Computer Aided instr BOCES A 2830,490-00-00 A 44.13.15 A 2830,490-00-00 Guidance BOCES A 2830,490-00-00 Boce Ed Boces A 2830,490-00-00 A 2830,490-00-00 Busching Bodes Bodes Bodes A 44.13.15 A 2830,490-00-00 Busching Bodes Bodes A 2830,490-00-00 Busching Bodes A 2830,490-00-00 Busching Bodes Bodes A 2830,490-00-00 Busching Bodes A 44.13.15 A 1820,490-00-00 Busching Bodes Busching Bodes Busching Bodes A 44.13.15 A 44.13.15 A 1820,490-00-00 Busching Bodes Busching Bodes Busching Bodes A 44.13.15 A 44.13.15 A 1820,490-00-00 Busching Bodes <				Not Required		
A 2865.450-10-00 Athletics Supplies Not Required A 1310.490-20-00 Booces Services 442.57 A 1520.490-00-00 Booces Services 442.57 A 1881.490-00-00 Booces Services 5,747.00 A 2070.490-00-00 Insert Training BOCES 5,747.00 A 2207.490-00-00 Regular Education BOCES 4,413.15 A 2207.490-00-00 Occ Ed BOCES 4,413.15 A 220.490-00-00 Computer Aided Instr BOCES 4,413.15 A 280.490-00-00 Guidance BOCES 2,512.70 A 280.490-00-00 Psych. BOCES 2,512.70 A 1620.430-00-00 Psych. BOCES 2,512.70 A 1620.490-00-00 BoCES Services 2,225.00 A 1620.490-00-00 Teacher Salaries Subs 2,225.00	A 2855,402-10-00	Athletics Officials			10,000.00	
A 1310.490-20-00 Bus Adm BOCES Services Not Required A 1310.490-20-00 Bus Adm BOCES Services 442.57 A 1981.480-00-00 Administrative Charge BOCES 5,747.00 A 2070.480-00-00 Administrative Charge BOCES 5,747.00 A 2070.480-00-00 Administrative Charge BOCES 4,413.15 A 22070.480-00-00 Occ Ed BOCES 4,413.15 A 280.480-00-00 Computer Aided Instr BOCES 4,413.15 A 280.480-00-00 Guidance BOCES 4,413.15 A 280.480-00-00 Psych. BOCES 2,512.70 A 1820.431-10-00 Electric I,438.41 A 1820.480-00-00 Teacher Salaries Subs 2,225.00 A 210.151-00-00 Teacher Salaries Tutoring 2,225.00	A 2855.450-10-00	Athletics Supplies				10,000.00
A 1310.490-20-00 Bus Adm BOCES Services 442.57 A 1620.490-00-00 BOCES Services 5,747.00 A 1981.490-00-00 Administrative Charge BOCES 5,747.00 A 2070.490-00-00 Regular Education BOCES 4,413.15 A 2280.490-00-00 Oce Ed BOCES 4,413.15 A 2830.490-00-00 Computer Aided Instr BOCES 4,413.15 A 2830.490-00-00 Guidance BOCES 2,512.70 A 2820.490-00-00 Psych. BOCES 2,512.70 A 1620.431-10-00 BoCES Services 1,438.41 A 1620.431-10-00 Teacher Salaries Subs 2,225.00 A 210.161-00-00 Teacher Salaries Tutoring 2,225.00				Not Required		
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A 1981.490-00-00 Administrative Charge BOCES 5,747.00 A 2070.490-00-00 Inserv Training BOCES 4,413.15 A 2110.490-00-00 Regular Education BOCES 4,413.15 A 2280.490-00-00 Occ Ed BOCES 4,413.15 A 2810.490-00-00 Guidance BOCES 4,413.15 A 2810.490-00-00 Psych. BOCES 2,512.70 A 2820.490-00-00 Psych. BOCES 1,438.41 A 1620.431-10-00 Electric 1,438.41 A 1620.490-00-00 Teacher Salaries Subs 1,438.41 A 2110.140-10-00 Teacher Salaries Tutoring 2,225.00	A 1620.490-00-00	BOCES Services			442.57	
A 2070.490-00-00 Inserv Training BOCES A 2110.490-00-00 Regular Education BOCES 4,413.15 A 2280.490-00-00 Occ Ed BOCES 4,413.15 A 2830.490-00-00 Computer Aided Instr BOCES 4,413.15 A 2810.490-00-00 Computer Aided Instr BOCES A 2820.490-00-00 Not Required 2,512.70 A 1820.430-00-00 Electric Not Required 1,438.41 A 1820.490-00-00 BOCES Services A 2110.140-10-00 Teacher Salaries Subs 2,225.00 A 2110.151-00-00 Teacher Salaries Tutoring 2,225.00 2,225.00	A 1981.490-00-00	Administrative Charge BOCES			5,747.00	
A 2110,490-00-00 Regular Education BOCES 4,413.15 A 2280,490-00-00 Occ Ed BOCES 4,413.15 A 2830,490-00-00 Computer Aided Instr BOCES 2,512.70 A 2810,490-00-00 Psych. BOCES 2,512.70 A 2820,430-00-00 Psych. BOCES 1,438.41 A 1620,431-10-00 Electric 1,438.41 A 1620,490-00-00 BOCES Services 2,225.00 A 2110,140-10-00 Teacher Salaries Tutoring 2,225.00	A 2070.490-00-00	Inserv Training BOCES				442.57
A 2280.490-00-00 Occ Ed BOCES 4,413.15 A 2830.490-00-00 Computer Aided Instr BOCES 10,1 A 2810.490-00-00 Guidance BOCES 2,512.70 A 2820.490-00-00 Psych. BOCES 2,512.70 A 1620.431-10-00 Electric 1,438.41 A 1620.490-00-00 BOCES Services 1,438.41 A 2210.140-10-00 Teacher Salaries Subs 2,225.00 A 2110.151-00-00 Teacher Salaries Tutoring 2,225.00	A 2110,490-00-00	Regular Education BOCES				2,231,73
A 2830.490-00-00 Computer Aided Instr BOCES 10,1 A 2810.490-00-00 Guidance BOCES 2,512.70 A 2820.490-00-00 Psych. BOCES 2,512.70 A 1620.431-10-00 Electric 1,438.41 A 1620.431-10-00 BOCES Services 1,438.41 A 1620.490-00-00 BOCES Services 2,225.00 A 2110.140-10-00 Teacher Salaries Subs 2,225.00 A 2110.151-00-00 Teacher Salaries Tutoring 2,225.00	A 2280.490-00-00	Occ Ed BOCES			4,413.15	
A 2810.490-00-00 Guidance BOCES A 2820.490-00-00 Psych. BOCES A 2820.490-00-00 Psych. BOCES A 1620.42019 End of year Budget transfers A 1620.431-10-00 Electric A 1620.490-00-00 BOCES Services A 2110.140-10-00 Teacher Salaries Subs A 2110.151-00-00 Teacher Salaries Tutoring 2,225.00 2,225.00 2,225.00	A 2630.490-00-00	Computer Aided Instr BOCES				10,160.15
A 2820.490-00-00 Psych. BOCES 06/24/2019 End of year Budget transfers A 1620.431-10-00 Electric A 1620.490-00-00 BOCES Services A 2110.140-10-00 Teacher Salaries Subs A 2110.151-00-00 Teacher Salaries Tutoring 2,512.70 2,225.00	A 2810.490-00-00	Guidance BOCES				36.25
06/24/2019 End of year Budget transfers A 1620.431-10-00 Electric A 1620.490-00-00 BOCES Services A 2110.140-10-00 Teacher Salaries Subs A 2110.151-00-00 Teacher Salaries Tutoring	A 2820.490-00-00	Psych. BOCES			2,512.70	
Electric BOCES Services Teacher Salaries Subs Teacher Salaries Tutoring				Not Required		
BOCES Services Teacher Salaries Subs Teacher Salaries Tutoring	A 1620.431-10-00	Electric			1,438.41	
Teacher Salaries Subs Teacher Salaries Tutoring	A 1620,490-00-00	BOCES Services				1,438.41
Teacher Salaries Tutoring	A 2110.140-10-00	Teacher Salaries Subs			2,225.00	
	A 2110.151-00-00	Teacher Salaries Tutoring				2,225.00



Budget Transfer Schedule Report For A - 9: Budget Transfer-June

					_
Ref Number	Date Budget Transfer Description	***************************************	Approval Status	1	,
Account	Account Description	Detail Description		Transfer Out	Transfer In
A 5510,451-40-00	Trans Gasoline				691.89
A 5510.454-40-00	Trans Diesel Fuel			691.89	
A 9711.700-00-00	Bond Interest - Construction			0.20	
A 9722.700-00-00) Bond Interest - Bus Purchase				0.20
353	06/30/2019 Adjust for BOCES supplemental		Not Required		
A 1620,490-00-00) BOCES Services				4,700.00
A 2110,490-00-00	Regular Education BOCES				1,000.00
A 2250,490-00-00	D PHC BOCES			1,000.00	
A 2280.490-00-00	Occ Ed BOCES			4,700.00	
			Grand Totals:	86,170.92	86,170.92
Number	Number of Budget Transfers: 6		Net Amount:	0.00	
Account Distribution Totals	ion Totals				
Account	Description	Debits	Credits		
A 1310.490-20-00	Bus Adm BOCES Services	00:0	244.72		
A 1620.400-10-00	Operations Cont Expense	00:0	10,000.00		
A 1620.431-10-00	Electric	1,438.41	0.00		
A 1620.490-00-00	BOCES Services	442.57	6,138.41		
A 1981.490-00-00	Administrative Charge BOCES	5,747.00	0.00		
A 2070.490-00-00	Inserv Training BOCES	00.0	442.57		
A 2110.120-30-00	Teacher Salaries 1-6	13,000.00	0.00		
A 2110.140-10-00	Teacher Salaries Subs	12,225.00	0.00		
A 2110.151-00-00	Teacher Salaries Tutoring	00:0	2,225.00		
A 2110.400-10-00	Contractual Expense	14,000.00	0.00		
A 2110.450-10-00	General Supplies	0.00	24,000.00		
A 2110.480-10-00	Textbooks	10,000.00	0.00		
A 2110.490-00-00	Regular Education BOCES	0.00	3,231.73		
A 2250,490-00-00	PHC BOCES	1,000.00	0.00		
A 2280,490-00-00	Occ Ed BOCES	9,113.15	0.00		
A 2630.400-00-00	Computer Cont Expense	00:00	6,000.00		
A 2630,450-00-00	Computer Supplies	0.00	13,000.00		

2/3

07/24/2019 08:39 AM



Budget Transfer Schedule Report For A - 9: Budget Transfer-June

NOISINN

Ref Number	Date Budget Transfer Description		Approval Status		
Account	Account Description	Detail Description		Transfer Out	Transfer in
Account	Description	Debits	Credits		
A 2630,490-00-00	· Computer Aided Instr BOCES	0.00	10,160.15		
A 2810,490-00-00	Guidance BOCES	0.00	36.25		
A 2820.490-00-00	Psych. BOCES	2,512.70	0.00		
A 2855.402-10-00	Athletics Officials	10,000.00	0.00		
A 2855.450-10-00	Athletics Supplies	0.00	10,000.00		
A 5510.451-40-00	Trans Gasoline	0.00	691.89		
A 5510.454-40-00	Trans Diesel Fuel	691.89	0.00		
A 9060,800-00-00	Health Insurance	6,000.00	0.00		
A 9711.700-00-00	Bond Interest - Construction	0.20	0.00		
A 9722,700-00-00	Bond Interest - Bus Purchase	0.00	0.20		

86,170.92

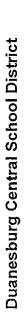
86,170.92

Fund A Totals:

Grand Totals:

86,170.92

86,170.92



Revenue Status Report From 7/1/2018 To 6/30/2019



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	Real Property Taxes	7,142,253.47	0.00	7,142,253.47	7,145,195.15	-2,941,68
A 1085	Star Reimbursement	929,847.53	0.00	929,847.53	929,847.53	00.00
A 1090	Interest & Penalties On Taxes	00.000,9	0.00	6,000.00	14,852.78	-8,852.78
A 1410	Admissions	2,500.00	0.00	2,500.00	3,335.50	-835.50
A 2230	Day School Tuition Other Districts	00'0	0.00	00:00	14,478.84	-14,478.84
A 2235	Other Services - BOCES	00:00	0.00	0.00	110,077.90	-110,077.90
A 2389	Services For Other Governments	00:00	0.00	0.00	6,671.68	-6,671.68
A 2401	Interest And Earnings	10,000.00	0.00	10,000.00	7,775.40	2,224.60
A 2413	Rental Of Real Property - Boces	1,000.00	0.00	1,000.00	1,000.00	0.00
A 2655	Sale Of Excess Material	0.00	0.00	0.00	377.20	-377.20
A 2665	Sale Of Equipment	0.00	0.00	0.00	1,677.50	-1,677.50
A 2680	Insurance Recoveries	0.00	0.00	0.00	7,013.33	-7,013.33
A 2690	Other Compensation For Loss	00:00	0.00	0.00	34.93	-34.93
A 2700	Medicare Part D	0.00	0.00	0.00	19,844.25	-19,844.25
A 2701	Boces-Refund Prior Years Expense	15,000.00	0.00	15,000.00	25,400.91	-10,400.91
A 2703	Other-Refund Prior Years Expense	35,000.00	0.00	35,000.00	74,204.55	-39,204.55
A 2705	Gifts & Donations	00:00	0.00	00.00	2,843.51	-2,843,51
A 2770	Other Unclassified Revenues	145,500.00	0.00	145,500.00	7,861.21	137,638.79
A 2801	Interfund Revenue	00'0	0.00	0.00	357.00	-357.00
A 3101	Basic Formula Aid	5,135,224.00	0.00	5,135,224.00	5,178,905.49	-43,681.49
A3101,1	Excess Cost Aid	1,400,000.00	0.00	1,400,000.00	1,431,017.00	-31,017.00
A 3102	Lottery Aid	730,000.00	0.00	730,000.00	688,194.25	41,805.75
A.31021	Lottery Grant	270,732.00	0.00	270,732.00	270,731.36	0.64
A 31022	Commercial Gaming Grant	21,000.00	0.00	21,000.00	44,075.95	-23,075.95
A 3103	Boces Aid	485,166.00	0.00	485,166.00	636,305.00	-151,139.00
A 3260	Textbook Aid	45,000.00	00:0	45,000.00	43,455.00	1,545.00
A 3262	Computer Software Aid	11,000.00	0.00	11,000.00	10,561.00	439.00
A 32621	Computer Hardware Aid	11,380.00	0.00	11,380.00	11,380.00	0.00
A 3263	Library Loan Program	2,363.00	0.00	2,363.00	4,406.00	-2,043.00
A 3289	Other State Aid	00'0	0.00	00.00	25,000.00	-25,000.00
A 4601	Medicaid	20,000.00	0.00	20,000.00	55,375.03	-35,375.03
A 5031	Interfund Transfers	00'0	00.00	0.00	2,928,43	-2,928.43
	A Totals:	als: 16,418,966.00	00.00	16,418,966.00	16,775,183.68	-356,217.68
07/24/2019 08:40 AM						Page 1/2



Revenue Status Report From 7/1/2018 To 6/30/2019



Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
Grand Totals:	16,418,966.00	0.00	16,418,966.00	16,775,183.68	-356,217.68

DUANESBURG CENTRAL SCHOOL DISTRICT

TREASURER'S MONTHLY REPORT For The Month Ended June 30th, 2019

	0,000	Mu dogu ligadas	Multi Fund Account	int Scholarshine	Trict & Agency 1	Total	Capital Fund	Dental Reserve
to the control of the	General	300 Fall C	- 2001	מליוטומוסויסס	Same a sent			
Available cash balance as Neponeo at the End of Preceding Month	\$6,128,931.70	\$6,733.12	\$116,589.31	\$54,731.15	\$30,351.97	\$6,337,337.25	\$281,720.16	\$354,847.40
Add:								
Receipts: Collected During the Month:			4	,	. •			
Real Property Taxes	00.0	0.00	0.00	0.00	0.00	\$0.00	0.00	
Penalties on Taxes	0.00	00.0	0.00	0.00	0.00	20.00	0.00	
Star Reimbursement	0.00	0.00	0.00	00.0	0.00	\$0.00	0.00	
State & Federal Aid	1,501,099.90	12,202.00	0.00	0.00	0.00	\$1,513,301,90	00.0	
Interest & Earnings on Investments	652.51	0.00	0.00	77.84	00'0	\$730,35	40,55	5 51.08
Tuition & Charges for Services	8.135.85	0.00	0.00	0.00	0.00	\$8,135,85	0.00	
	000	8.136.95	000	00.00	0.00	\$8,136,95	0.00	
Payroll & Interfund Transfers	110.745.86	25,000.00	0.00	00'0	1,453,291,89	\$1.589,037,75	243,515.00	4,95
Miscellaneous Receipts	24 414 21	229.28	0.00	100.00	22.825.03	\$47,568,52	0.00	
Dodoon (Doctoon of Manual of Control of Cont		000	000	000	000	\$0.00	00.0	
Total Receipts	1.645.048.33	45.568.23	0.00	177.84	1.476,116,92	\$3,166,911,32	243,555,55	5.00
			•		•			
Less:								
Disbursements: Used During the Month:		1	1	1	c c	40000	000	
By Check	424,741.38	3,716.85	5,500.00	150,00	0.00	34.34.108.43	105,289,89	
By Phone, Wire, Payroll Transfer	1,678,542.83	36,470,40	82,644,18	00.00	1,425,228,40	\$3,222,885,81	00.00	0 50,196.20
Handle And Section Control of the Co	CE 670 60E 93	640 444 40	C28 AAE 43	¢54 758 00	\$81 240 49	\$5 847 254 53	\$419 985 82	4309 658 87
Available Cash balance At End of Mollin	20.000.000.000.000.000.000.000.000.000.	2 1 1 1 1 1 1 1 1 2 1 2 2 2 2 2 2 2 2 2	E2000E200.1	TE & TWOOD	74200/202/202	*************	H200//200	
Account Code:				3 1 5				
			Rec Balance ner ba	Reconciliation with Balance ner bank statements:	Reconciliation with Bank Statement: ar bank statements:			
					Checking S	4.103.964.44	\$ 419.985.82	\$ 309,658.87
							•	•
					Deposit Acct \$	Α,τ		
					ransier Account	240,122.41		
					Total \$	6,211,228.46		
				0.000	Jose: Outstanding Chacks	(\$265 838 10)		ı €
				Add:	Add: Deposits in Transit	\$5,127.00		т • 6 9
					Other Credits	\$0.00		ı (Э
				Other Debits: L	Other Debits: Due to ECA account	(\$913.60)		, ω

reconciled.

\$0,00

(\$0.00)

\$0.00

\$ 309,658,87

419,985,82

5,847,254,53

Adjusted Bank Balance \$_

(\$913.60) (\$2,349.23)

Other Debits: Due to ECA account Less: ERS outstanding

Treasurer, Duanesburg Central School District I certify that the above balances are in agreement with the bank statements, as reconciled.

DUANESBURG UPK AGREEMENT

BETWEEN

THE DUANESBURG CENTRAL SCHOOL DISTRICT AND THE CAPITAL DISTRICT YMCA

Dates of the Agreement- 9/01/2019-6/30/2020

This cooperative agreement reflects our commitment to provide quality educational programs for children and their families. The intent of this agreement is to capitalize on provider strengths and expertise to build and develop a UPK Wrap Program at Duanesburg Central School District. It delineates the roles and responsibilities for the planning and implementation of the YMCA UPK Wrap Program.

The Capital District YMCA (CDYMCA) will provide After-School Childcare services to kindergarten and pre-kindergarten students of the Duanesburg Central School District (DCS), in coordination with the District's Universal Pre-K program. These services will be provided on all days school is in session, after school during the hours of 2:00pm to 6:00pm.

SPECIFIC ROLES AND RESPONSIBILITIES

JOINT RESPONSIBILITIES OF THE DCS AND CDYMCA

Ensure that all procedures and regulations are followed by both parties. This includes but not limited to the following: Health and well-being of the children in our care, fire safety, drop off and pick up procedures, parent consent forms, transportation, field trips, proper food handing, health checks, insurance, medical and other emergency procedures. All information will be clearly stated and distributed to both parties to ensure compliance with all local and state standards.

Communication between the DCS and CDYMCA is conducted in a professional manner through many different outlets including but not limited to email, phone, and written communication. This is to ensure CDYMCA and DCS staff can plan, coordinate, and integrate curricular areas for the success of the program.

Schedule and attend quarterly meetings between the CDYMCA staff and DCS faculty to discuss all business pertaining to the YMCA UPK Wrap Program. Topics of discussion would include, but not limited to the following: successes and concerns surrounding the program, updates when curriculum changes, student development and any other topics of discussion.

Develop a communication plan to work with the Parents' Association and student's families to gain information about what is happening in the program.

CDYMCA and DCS will work on marketing and disseminating materials about YMCA UPK Wrap program to current and future participants.

CDYMCA RESPONSIBILITIES

- 1. Manage and register all students in YMCA UPK Wrap Program.
- 2. Communicate and provide information to DCS about the YMCA UPK Wrap Program through communication or scheduled meetings
- 3. Recruit, hire and train all UPK Wrap Program staff. All staff will be required to follow all OCFS regulations when hired by the CDYMCA. Documentation will be provided to the DCS upon request.
- 4. Manage and execute day to day operations for the program. Program hours will be Monday-Friday from 2pm-6pm while school is in session. The CDYMCA will notify DCS if there are any problems, issues or concerns in a timely fashion.
- 5. Track student enrollment and attendance and provide the information to DCS monthly.
- 6. Attend school staff meetings as determined by the school principal.
- 7. Respect DCS property while using their respected space. Any damage or destruction caused by students or staff in the YMCA UPK Wrap program will be communicated to DCS. Replacement for damaged or destroyed property will be discussed and replacement options will be determined between CDYMCA and DCS.
- 8. CDYMCA Equipment will be inventoried and labeled by the CDYMCA staff.
- 9. All spaces provided by DCS will be kept clean and neat. Any issues or concerns related to the space will be communicated to DCS in a timely manner to ensure problems or issues are resolved.
- 10. Ensure the UPK Wrap program is compliant will all OCFS (Office of Children and Family Services) regulations.
- 11. Develop and coordinate emergency notification protocols for contacting parents/guardians with DCS.
- 12. Open communication and collaboration with DCS UPK staff to ensure a successful program for the students.
- 13. Insurance coverage information will be provided to DCS upon request based on determined coverages.

RESPONSIBILITIES OF DUANESBURG CENTRAL SCHOOLS

- 1. Provide the CDYMCA UPK Wrap Program with classroom space and any other space need to provide quality program. Additional areas would include, but not limited to the gym, library, and outside play areas.
- 2. Provide storage or space for storage containers to allow CDYMCA staff to keep program items and materials onsite.
- 3. Provide full custodial services and support to the program during hours of operation. This would be at no cost to the YMCA and would be considered an in-kind donation.
- 4. Provide the CDYMCA staff with any appropriate security measures already established by the school district. This will be necessary to access the facility.
- 5. Provide the CDYMCA with all OFCS required documentation for all required inspections (i.e. Fire System).

MISCELLANEOUS PROVISIONS

The Duanesburg Central School District will not charge the YMCA rent for any spaces or facility usage during the duration of this agreement. This will be considered an in-kind donation to the Capital District YMCA.

TERMINATION

THIS AGREEMENT WILL TERMINATE ON JUNE 30TH, 2020.

The agreement shall terminate on the earlier of (i) the conclusion of the term, (ii) that date thirty (30) days after either party has given notice to the other party of its failure to comply with any provision of this Agreement, (iii) either entity can no longer operate or maintain the CDYMCA UPK Wrap Program, or (iv) that date thirty (30) days after notice from either party to the other that this Agreement has been terminated.

DUANESBURG CENTRAL SCHOOL DISTRICT shall indemnify, defend and hold harmless the CAPITAL DISTRICT YMCA and the DUANESBURG BRANCH, it's governing board, and all other elected, appointed, employed or volunteer representatives of the CAPITAL DISTRICT YMCA and the DUANESBURG BRANCH from any and all claims, liability, judgements costs, attorney's fees charges, losses, damages and expenses whatsoever, arising from the acts and omissions of the DUANESBURG CENTRAL SCHOOL DISTRICT arising as a result of the activation and implementation of this Agreement.

Authority to Execute: Each person executing this Agreement on behalf of a Party hereto represents and warrants that he or she is duly authorized to execute the Agreement on behalf of such Party.

Signature:	D - 1 -	C'	D - 1 -
Vignatiire.	Date:	Signature:	Date:
Jigilatuic.	Date.	Jigilatai C.	Date.

Frank Macri Superintendent of Schools Duanesburg Central School District 133 School Drive Delanson, NY 12053 J.David Brown President and CEO Capital District YMCA 465 New Karner Road Albany, NY 12205

Duanesburg Elementary School

Library Weeding Log

From: 2/1/2019 To: 6/17/2019



6/14/2019 - Copies Removed: 4

AIDS (Removed: 1)

Author: Hawkes, Nigel. LCCN: 87-80449 //r902 Published: 1987

 Call Number
 Barcode
 Price
 Acquired
 Removed By

 616.97 HAW
 3003900004650
 \$8.90
 10/16/2000
 dwilkes

Was Available -- Weeded

From blossom to fruit (Removed: 1)

Author: Saunders-Smith, Gail. LCCN: 97-29803 /AC Published: 1998

 Call Number
 Barcode
 Price
 Acquired
 Removed By

 634 SUA
 3003900134966
 \$13.75
 11/5/2000
 dwilkes

Was Available -- Weeded

Spacebusters: the race to the moon (Removed: 1)

Author: Wilkinson, Philip, 1955- LCCN: 97-31274 /AC Published: 1998

 Call Number
 Barcode
 Price
 Acquired
 Removed By

 629.4 WIL
 3003900165183
 \$9.45
 12/14/2000
 dwilkes

Was Available -- Weeded

Where does the garbage go? (Removed: 1)

Author: Showers, Paul. LCCN: 91-46115 /AC Published: 1994

 Call Number
 Barcode
 Price
 Acquired
 Removed By

 628.4 SHO
 3003900001582
 \$14.89
 10/22/2000
 dwilkes

Was Available -- Weeded

6/13/2019 - Copies Removed: 12

Accidents may happen (Removed: 1)

Author: Jones, Charlotte Foltz. LCCN: 95-41274 Published: 1996

 Call Number
 Barcode
 Price
 Acquired
 Removed By

 608 JON
 3003900002714
 \$15,26
 10/16/2000
 dwilkes

Was Available -- Weeded

Amazing frogs & toads (Removed: 1)

Author: Clarke, Barry. LCCN: 90-31882 /AC Published: 1990

Call Number Barcode Price Acquired Removed By

597.8 CLA 3003900029429 \$11.99 10/12/2000 dwilkes

Was Available -- Weeded

Amphibian (Removed: 1)

 Author: Clarke, Barry.
 ISBN: 0-7894-6590-6
 Published: 2000

 Call Number
 Barcode
 Price
 Acquired
 Removed By

 597.8 CLA
 30039000139933
 \$19.99
 9/9/2004
 dwilkes

Was Available -- Weeded

Angus and the cat (Removed: 1)

Author: Flack, Marjorie, 1897-1958. LCCN: 96-61685 /AC Published: 1997

 Call Number
 Barcode
 Price
 Acquired
 Removed By

 E FLA
 3003900017691
 \$11,15
 12/20/2000
 dwilkes

From: 2/1/2019 To: 6/17/2019

6/13/2019 - Copies F	Removed: 12			
Insect (Removed: 1)				
Author: Mound, L. A. (L	.aurence Alfred)	ISBN: 978-0-7566-0691-6	Published: 2004	
Call Number 595.7 MOU	Barcode 3003900029170	Price \$20.99	Acquired 10/12/2000	Removed By dwilkes
Was Available V	Veeded			
The Josefina story quilt	t (Removed: 1)			
Author: Coerr, Eleanor	•	ISBN: 978-0-06-021348-0	Published: 1986	
Call Number	Barcode	Price	Acquired	Removed By
E COE	3003900016415	\$11.89	8/18/2000	dwilkes
Was Available V	veeded			
Jungles (Removed: 1)				
Author: Wilkes, Angela	S.	ISBN: 0-86020-467-7	Published: 1980	
Call Number 634.9 WIL	Barcode 3003900002634	Price \$10.76	Acquired 11/5/2000	Removed By dwilkes
ช่ว4.9 พา∟ Was Available V		φ10.70	11/0/2000	OMIIV62
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Mysterious Thelonious	• •	1.00N- 07.0004 (4.0%N)	Dučisa a zace	
Author: Raschka, Chris	•	LCCN: 97-6994 /AC/MN	Published: 1997	
Call Number 786,2 RAS	Barcode 3003900013427	Price \$11.86	Acquired 11/22/2000	Removed By dwilkes
Was Available V		¥11,00		
The secret (Removed: 1	1)			
Author: George, Lindsa	•	LCCN: 2003-56862	Published: 2005	
Call Number	Barcode	Price	Acquired	Removed By
E GEO	3003900170783	\$17.00	3/7/2006	dwilkes
Was Available V	Veeded			
Shh! we're writing the C	Constitution (Remo	ved: 1)	(
Author: Fritz, Jean.		LCCN: 86-22528 /AC/r88	Published: 1987	
Call Number	Barcode	Price	Acquired	Removed By
342.73 FRI	3003900004080	\$12.71	9/20/2000	dwilkes
Was Available V	veeded			
Tilly Witch. (Removed:	-			
Author: Freeman, Don,	1908-1978.	LCCN: 78-11304	Published: 1978	
Call Number	Barcode	Price	Acquired	Removed By
E FRE Was Available V	3003900018011	\$10.04	8/18/2000	dwilkes
The world of insects. (R	•			
Author: Chinery, Micha		ISBN: 0-517-05911-8	Published: 1991	
Call Number 595.7 CHI	Barcode 3003900029161	Price \$20.00	Acquired 10/12/2000	Removed By dwilkes
Was Available V		Ψ20,00	10/12/2000	GMIINGO
Trao Avaijabio Y				

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1001 ways to celebrat	e America (Removed	l: 1)			
Author: Godek, Greg	ory J. P., 1955-	ISBN: 1-	-57243-467-8	Published: 2001	
Call Number 305.23 GOD Was Available	Barcode 3003900166565 Weeded	Price \$5.00		Acquired 2/25/2010	Removed By dwilkes
Abel's island (Remove	ed: 1)				
Author: Steig, Willian		LCCN:	75-35918 /AC	Published: 1976	
Call Number FIC STE	Barcode 3003900055961	Price \$10.00		Acquired 9/12/2000	Removed By dwilkes
Was Available	Weeded				
The Alfred summer (R	Removed: 1)				
Author: Slepian, Jan.		LCCN:	79-24097 /AC/r85	Published: 1980	
Call Number FIC SLE	Barcode 3003900055649	Price \$12.75		Acquired 9/11/2000	Removed By dwilkes
Was Available	Weeded				
Amazing spiders (Rer Author: Parsons, Ale	•	LCCN:	89-38833 /AC	Published: 1990	
Call Number 595,4 PAR	Barcode 3003900028956	Price \$11.99		Acquired 10/12/2000	Removed By dwilkes
Was Available	Weeded				
Angus lost (Removed	: 1)				
Author: Flack, Marjor	ie, 1897-1958.	LCCN:	96-61684 /AC	Published: 1997	
Call Number	Barcode	Price		Acquired	Removed By
E FLA Was Available	3003900017708 Deleted	\$10.00		6/11/2007	dwilkes
Animal camouflage (F	Removed: 1)				
Author: McDonnell, J	anet, 1962-	LCCN:	96-30079	Published: 1998	•
Call Number 591.47 MCD Was Available	Barcode 3003900088944 Weeded	Price \$15.95		Acquired 2/14/2001	Removed By dwilkes
		d. 4\			
Ashanti to Zulu: Afric Author: Musgrove, M		LCCN:	76-6610 /AC	Published: 1976	
Call Number	Barcode	Price	. 5 0010 1110	Acquired	Removed By
960 MUS Was Available	3003900051992	\$20.00		11/30/2000	dwilkes
Beady Bear : story an	d pictures (Removed	l: 1)			
Author: Freeman, Do		LCCN:	76-50658 /AC	Published: 1977	
Call Number E FRE	Barcode 3003900017897	Price \$10.04		Acquired 8/18/2000	Removed By dwilkes
Was Available	Weeded				
Beware, the snowmar	r (Removed: 1)				
Author: Stine, R. L.		LCCN:	2002-567562	Published: 1997	
Call Number	Barcode	Price		Acquired	Removed By

oved: 73 03900131969 ed	\$4.00		1/14/2004	dwilkes
l: 1)	I CCN·	92-24517 /AC	Published: 1994	- 14
arcode 03900028965 ed	Price		Acquired 10/12/2000	Removed By dwilkes
Removed: 1)	LCCN:	88-5849 /AC/r90	Published: 1990	
arcode 03900020160 ed	Price \$15.26		Acquired 11/26/2000	Removed By dwilkes
d: 1)	I CCN:	08-14075	Published: 1008	
nrcode 03900165110 ed	Price \$9.45	30-14373	Acquired 12/14/2000	Removed By dwilkes
: 1)				<u>.</u>
· ·,	ISBN: 0-	590-56887-6 (pbk.)	Published: 1996	
rcode 03900175332	Price \$4.00		Acquired 10/30/2007	Removed By dwilkes
ed				
moved: 1) a, 1914-1994.	LCCN:	80-13701 /AC	Published: 1980	
rcode 03900003919 ed	Price \$8.70		Acquired 9/20/2000	Removed By dwilkes
omb (Removed	l: 1)	· · · · · · · · · · · · · · · · · · ·		
	•	93-169186	Published: 2003	
rcode 03900163201 ed	Price \$3.00		Acquired 9/23/2005	Removed By dwilkes
	ISBN: 97	′8-0-439-56828 - 9	Published: 1994	
rcode 03900175216	Price \$3.00		Acquired 10/30/2007	Removed By dwilkes
ed				
noths (Remove	•	85-73664 /AC	Published: 1986	
rcode 03900029027 ad	Price \$10.40		Acquired 10/12/2000	Removed By dwilkes
	03900131969 ed :: 1) ircode 03900028965 ed Removed: 1) i30-1886. ircode 03900020160 ed :: 1) ircode 03900165110 ed :: 1) ircode 03900175332 ed moved: 1) ia, 1914-1994. ircode 0390003919 ed omb (Removed 03900163201 ed ircode 03900175216 ed ircode 03900175216 ed ircode 03900175216 ed ircode	03900131969 \$4.00 ed i: 1) LCCN: price 03900028965 \$13.56 ed Removed: 1) 30-1886. LCCN: price 03900020160 \$15.26 ed i: 1) LCCN: price 03900165110 \$9.45 ed i: 1) ISBN: 0- price 03900175332 \$4.00 ed moved: 1) a, 1914-1994. LCCN: price 0390003919 \$8.70 ed ISBN: 97 price 03900163201 \$3.00 ed ISBN: 97 price 03900175216 \$3.00 ed moths (Removed: 1) LCCN: price 03900175216 \$3.00 ed moths (Removed: 1) LCCN: price 03900175216 \$3.00 ed	03900131969 \$4.00 ed 1: 1)	1/14/2004 1/14/2004 1/14/2004 1/14/2004 1/14/2004 1/14/2004 1/14/2004 1/14/2004 1/14/2004 1/14/2004 1/14/2004 1/14/2006 1/14/2000 1/14

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Discovering reptiles and amphibians (Removed: 1)

Author: Caitlin, Stephen. LCCN: 89-4972 /AC Published: 1990

 Call Number
 Barcode
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 Acquired
 Removed By

 597.6 CAI
 3003900173771
 \$3.00
 11/27/2006
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Was Available -- Weeded

Egg monsters from Mars (Removed: 1)

Author: Stine, R. L. ISBN: 0-590-56879-5 (pbk.) Published: 1996

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Was Available -- Weeded

The Eyewitness handbook of trees (Removed: 1)

Author; Coombes, Allen J. LCCN; 91-58220 /AC Published: 1992

 Call Number
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 582.16 COO
 3003900024816
 \$17.95
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Was Available -- Weeded

Flowering plants (Removed: 1)

Author: Leutscher, Alfred. LCCN: 84-51178 /AC Published: 1984

 Call Number
 Barcode
 Price
 Acquired
 Removed By

 582.13 LEU
 3003900024790
 \$11.90
 10/11/2000
 dwilkes

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From tadpole to frog (Removed: 1)

Author: Pfeffer, Wendy, 1929- ISBN: 0-06-445123-2 Published: 1994

 Call Number
 Barcode
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 Acquired
 Removed By

 597.8 PFE
 3003900029438
 \$14.89
 10/12/2000
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Was Available -- Weeded

Ghosts and the supernatural (Removed: 1)

Author: Conner. Edwina. LCCN: 86-73065 /AC Published: 1987

 Call Number
 Barcode
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 Acquired
 Removed By

 133 CON
 300390000235
 \$20.00
 9/19/2000
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The Headless ghost (Removed: 1)

Author: Stine, R.L. ISBN: 0-590-56874-4 Published: 1995

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 Barcode
 Price
 Acquired
 Removed By

 FIC STI
 3003900175369
 \$4.00
 10/30/2007
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Was Available -- Weeded

THE HOLY BIBLE RED LETTER EDITION: CONTAINING THE OLD AND NEW TESTAMENTS (Removed: 1)

Author: TRANSLATED OUT OF THE ORIGINAL TONGUES; AND WITH THE FORMER TRANSLATIONS DILIGENTLY COMPARED AND REVISED BY HIS MAJESTY'S SPECIAL COMMAND.

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 220 HOL
 3003900000397
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How I learned to fly. (Removed: 1)

Author: Stine, R. L.

ISBN: 0-590-56889-2 (pbk.)

Published: 1997

Call Number STI

Barcode 3003900086152 Acquired 1/2/2001 Removed By dwilkes

Was Available -- Weeded

JENNIFER JONES WON'T LEAVE ME ALONE. (Removed: 1)

Author: Wishinsky, Frieda.

ISBN: 0-439-64970-6

Published: 2004

Call Number EWIS

Barcode 3003900161418 Price \$3.99 Acquired 2/24/2015 Removed By dwilkes

Was Available -- Weeded

Journey to the top of the world (Removed: 1)

Author: Foster, Janet, 1940-

LCCN: 87-18839

Published: 1987

Call Number 574.9 FOS

Barcode 3003900024335 Price \$20.00

Price

\$15.00

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Was Available -- Weeded

Kevin knows the rules: introduces classroom rules to kindergarten through (Removed: 1)

Author: Dowd, Molly.

ISBN: 1-43432435-4

Published: 2008

Call Number PRO 371.102 DOW

Barcode 30039000235301 Price \$11.91

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Was Available -- Weeded

Leaves (Removed: 1)

Author: Kirkpatrick, Rena K.

LCCN: 84-26360 /AC

Published: 1985

Call Number

581.4 KIR

Barcode 3003900024647 Price \$12.79 Acquired 10/10/2000 Removed By

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Legendary Pokémon (Removed: 1)

Author: Kusaka, Hidenori.

ISBN: 1-56931-508-6

Published: 2000

Call Number

Barcode Price Acquired

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\$16.66

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dwilkes

SPECIAL COLLECTIO

Was Available -- Weeded

Let's get invisible! (Removed: 1)

Author: Stine, R. L.

ISBN: 0-590-45370-X (pbk.)

Published: 1993

Call Number

STI

Barcode 3003900085938 Price \$15.00 Acquired 1/2/2001 Removed By dwilkes

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Lost in the moving mountains (Removed: 1)

Author: Skurzynski, Gloria.

LCCN: 93-11722 /AC

Published: 1994

Call Number

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Price

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FIC SKU

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\$10.34

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Lying up a storm (Ren	noved: 1)			
Author: Cook, Julia, 1	•	ISBN: 978-1-937870-34-8	Published: 2015	
Call Number 177 COO Was Available	Barcode 30039000235392 Weeded	Price \$9.95	Acquired 7/20/2016	Removed By dwilkes
My robot buddy (Reme	oved: 1)			
Author: Slote, Alfred.	••••••••••••••••••••••••••••••••••••••	LCCN: 75-9922 /AC/r86	Published: 1975	
Call Number FIC SLO	Barcode 3003900055658	Price \$11.01	Acquired 9/11/2000	Removed By dwilkes
Was Available	Weeded			
My trip to Alpha I (Ren	noved: 1)			
Author: Slote, Alfred.		LCCN: 85-45394 /AC	Published: 1986	
Call Number FIC SLO	Barcode 3003900055667	Price \$8.89	Acquired 9/11/2000	Removed By dwilkes
Was Available	Weeded			
Newts (Removed: 1)	 ,		· · · · · · · · · · · · · · · · · · ·	
Author: Schaefer, Lol	·	LCCN: 2001-3023	Published: 2002	
Call Number 597.8 SCH	Barcode 3003900178801	Price \$6.00	Acquired 9/19/2007	Removed By dwilkes
Was Available	Weeded			
Night of the living dun	nmy (Removed: 1)			
Author: Stine, R. L.		LCCN: 97-16835 /AC	Published: 1997	
Call Number PB STI	Barcode 3003900163176	Price \$3.00	Acquired 9/23/2005	Removed By dwilkes
Was Available	Weeded			
Over under (Removed	: 1)			
Author: Jocelyn, Mart	he.	LCCN: 2004-103919	Published: 2005	
Call Number	Barcode	Price	Acquired	Removed By
E JOC Was Available	3003900171005 Weeded	\$20.00	6/7/2006	dwilkes
Pandora (Removed: 1))			
Author: Burleigh, Rob	ert.	LCCN: 2001-1282	Published: 2002	
Call Number	Barcode	Price	Acquired	Removed By
398,2 BUR Was Available	3003900108227 Weeded	\$16.00	5/9/2003	dwilkes
Peterson first guide to	insects of North Am	erica (Removed: 1)		
Author: Leahy, Christ	opher W.	LCCN: 86-21374	Published: 1987	
Call Number 595.7 LEA	Barcode 3003900161677	Price \$5.00	Acquired 11/18/2004	Removed By dwilkes
Was Available	Weeded			
Phantom of the audito	rium (Removed: 1)			
Author: Stine, R. L.	•	ISBN: 0-590-48354-4 (pbk.)	Published: 1994	
Call Number	Barcode	Price	Acquired	Removed By

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STI 3003900160455 \$4.00 2/15/2005 dwilkes

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A picture book of insects (Removed: 1)

Author: Mattern, Joanne, 1963- LCCN: 90-11211 /AC Published: 1991

 Call Number
 Barcode
 Price
 Acquired
 Removed By

 595.7 MAT
 3003900173860
 \$3.00
 11/27/2006
 dwilkes

Was Available -- Weeded

Pinky and Rex and the spelling bee. (Removed: 1)

Author: Howe, James, 1946- LCCN: 89-78385 Published: 1991

Call NumberBarcodePriceAcquiredRemoved ByE HOW3003900026226\$8.4212/20/2000dwilkes

Was Available -- Deleted

Protecting our forests. (Removed: 1)

LCCN: 93-19882 /AC Published: 1994

 Call Number
 Barcode
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 333.75 PRO
 3003900003893
 \$14.95
 9/20/2000
 dwilkes

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Revenge of the lawn gnomes (Removed: 1)

Author: Stine, R, L. ISBN: 978-0-590-48346-9 Published: 1995

 Call Number
 Barcode
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 FIC STI
 3003900175396
 \$4.00
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Was Available -- Weeded

Richard Scarry's busy workers. (Removed: 1)

Author: Scarry, Richard. LCCN: 86-82367 Published: 1987

 Call Number
 Barcode
 Price
 Acquired
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 331.7 SCA
 3003900003955
 \$7.95
 9/20/2000
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Was Available -- Weeded

Say cheese and die-- again! (Removed: 1)

Author: Stine, R. L. ISBN: 0-439-57361-0 Published: 1996

 Call Number
 Barcode
 Price
 Acquired
 Removed By

 FIC STI
 3003900175314
 \$4.00
 10/30/2007
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Was Available -- Weeded

Scholastic book of world records 2013 (Removed: 1)

Author: Morse, Jenifer Corr. ISBN: 978-0-545-42517-9 (pbk.) Published: 2012

 Call Number
 Barcode
 Price
 Acquired
 Removed By

 031 MOR
 30039000207383
 \$16.14
 9/23/2013
 dwilkes

Was Available -- Weeded

Sky tree: seeing science through art (Removed: 2)

Author: Locker, Thomas, 1937- LCCN: 94-38342 /AC Published: 1995

 Call Number
 Barcode
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 Acquired
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 582.16 LOC
 3003900026958
 \$15.95
 10/11/2000
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582.16 LOC

3003900026967

\$15.95

10/11/2000

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Slime Lake (Removed: 1)

Author: Stone, Tom B.

ISBN: 0-553-54212-5

Published: 1995

Call Number PB STI C.1

Barcode 3003900132058 Price \$4.00 Acquired 1/14/2004 Removed By dwilkes

Was Available -- Weeded

Spiders (Removed: 1)

Author: Biel, Timothy L.

LCCN: 91-9940 /AC

Published: 1991

Call Number 595.4 BIE

Barcode 3003900028910 Price \$14.95 Acquired 10/12/2000 Removed By dwilkes

Was Available -- Weeded

Stargate: from the screenplay and novelization by Dean Devlin & Roland Em (Removed: 1)

Author: Black, Sheila (Sheila Fiona)

LCCN: 94-237852 /AC

Published: 1994

Call Number DEV

Barcode 3003900109299 Price \$3.99

Acquired 5/13/2003 Removed By dwilkes

Was Available -- Weeded

The story of the Smithsonian Institution (Removed: 1)

Author: Stein, R. Conrad.

LCCN: 79-12902 /AC

Published: 1979

Call Number 069 STE

Barcode 3003900000182 Price \$6.75

Acquired 9/19/2000 Removed By dwilkes

Was Available -- Weeded

Teamwork isn't my thing, and I don't like to share! (Removed: 1)

Author: Cook, Julia, 1964-

ISBN: 978-1-934490-35-8

Published: 2012

Call Number E COO

Barcode 30039000236085 Price \$7.11

Acquired 7/20/2016 Removed By dwilkes

Was Available -- Weeded

The thief (Removed: 1)

Author: Turner, Megan Whalen.

LCCN: 95-41040 /AC

Published: 1996

Call Number

Barcode

Price

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Removed By

FIC TUR

3003900056746

\$12.75

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Was Available -- Weeded

Things that go bump in the night (Removed: 1)

Author: Jones, Louis C. (Louis Clark),

LCCN: 83-356

Price

\$20.00

Published: 1983

Call Number

133.1 JON

1908-1990.

Barcode

Acquired 9/19/2000 Removed By dwilkes

Was Available -- Weeded

Thirteen moons on turtle's back : a Native American year of moons (Removed: 1)

Author: Bruchac, Joseph, 1942-

LCCN: 91-3961 /AC/r944

Published: 1992

Call Number 811 BRU

Barcode 3003900020106

3003900000253

Acquired

Removed By

Was Available -- Weeded

Price \$13.56

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Trees: a guide to familiar American trees (Removed: 2)

Author: Zim, Herbert S. (Herbert Spencer), ISBN: 1-58238-133-X Published: 2001

1909-1994.

 Call Number
 Barcode
 Price
 Acquired
 Removed By

 582.16 ZIM
 3003900027010
 \$15.95
 1/29/2001
 dwilkes

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582.16 ZIM 3003900104196 \$5.95 12/14/2000 dwilkes

Was Available -- Weeded

Turtles (Removed: 1)

Author: Biel, Timothy L. LCCN: 91-9948 /AC Published: 1991

 Call Number
 Barcode
 Price
 Acquired
 Removed By

 597.92 BIE
 3003900029517
 \$14.95
 10/12/2000
 dwilkes

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Twenty ways to lose your best friend (Removed: 1)

Author: Singer, Marilyn, 1928- LCCN: 89-36576 /AC Published: 1990

 Call Number
 Barcode
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 Removed By

 FIC SIN
 3003900055621
 \$13.89
 9/11/2000
 dwilkes

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Vampire bats and other creatures of the night (Removed: 1)

Author: Steele, Philip. LCCN: 95-6105 /AC Published: 1995

 Call Number
 Barcode
 Price
 Acquired
 Removed By

 599.4 STE
 3003900175092
 \$5.00
 11/1/2007
 dwilkes

Was Available -- Weeded

Walt Disney's Snow White and the seven dwarfs. (Removed: 1)

LCCN: 93-80557 Published: 1984

 Call Number
 Barcode
 Price
 Acquired
 Removed By

 E DIS
 3003900166510
 \$5.00
 4/27/2006
 dwilkes

Was Available -- Weeded

Welcome to Camp Nightmare (Removed: 1)

Author: Stine, R. L. ISBN: 978-0-439-56846-3 Published: 1993

 Call Number
 Barcode
 Price
 Acquired
 Removed By

 FIC STI
 2003900017354
 \$3.25
 4/30/2015
 dwilkes

Was Available -- Weeded

The werewolf of Fever Swamp (Removed: 1)

Author: Stine, R. L. ISBN: 978-0-439-56848-7 Published: 1993

 Call Number
 Barcode
 Price
 Acquired
 Removed By

 FIC STI
 2003900017345
 \$3.99
 4/30/2015
 dwilkes

Was Available -- Weeded

What about ladybugs? (Removed: 1)

Author: Godkin, Celia. LCCN: 93-4202 Published: 1995

 Call Number
 Barcode
 Price
 Acquired
 Removed By

 595.705 GOD
 3003900029054
 \$12,71
 1/29/2001
 dwilkes

From: 2/1/2019 To: 6/17/2019

6/12/2019 - Copies Removed: 73

Will I have a friend? (Removed: 1)

Author: Cohen, Miriam.

LCCN: 67-5219

Published: 1967

Call Number E CON

Barcode 3003900016558 Price \$20.00 Acquired 8/18/2000 Removed By dwilkes

Was Available -- Deleted

The witchcraft of Salem village (Removed: 1)

Author: Jackson, Shirley, 1916-1965.

LCCN: 98-207009

Published: 1993

Call Number 133.4 JAC

Barcode 3003900000271 Price

\$20.00

Acquired 9/19/2000 Removed By dwilkes

Was Available -- Weeded

The world of lizards (Removed: 1)

Author: Harrison, Virginia, 1966-

87-42608 /AC LCCN:

Published: 1988

Call Number 597.95 HAR

Barcode 3003900029535 Price \$9.95 Acquired 10/12/2000 Removed By dwilkes

Was Available -- Weeded

The worst day of my life ever! (Removed: 1)

Author: Cook, Julia, 1964-

ISBN: 978-1-934490-20-4

Published: 2011

Call Number E COO

Barcode Price 30039000236192 \$7.10 Acquired 7/20/2016 Removed By dwilkes

Was Available -- Weeded

Yellow umbrella (Removed: 1)

E LIU INCLUDES CD

Author: Liu, Jae Soo.

LCCN: 2002-104724

Published: 2002

Call Number

Barcode 3003900107040 Price \$19.95 Acquired 2/13/2003 Removed By dwilkes

Was Available -- Weeded

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The abominable snowman of Pasadena (Removed: 1)

Author: Stine, R. L.

LCCN: lwc95-11880

Published: 1995

Call Number

Barcode

Price

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STIC2

3003900132012

\$15.00

1/14/2004

Was Available -- Weeded

Airliftl: the story of the Military Airlift Command (Removed: 1)

Author: Thum, Marcella.

LCCN: 85-27397 /AC

Published: 1986

Call Number

Barcode

Price

Acquired

Removed By

358.4 THU

3003900004366

\$20.00

9/21/2000

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Was Available -- Weeded

Album of astronomy (Removed: 1)

Author: McGowen, Tom.

LCCN: 79-9485 /AC

Published: 1979

Call Number **520 MCG**

Barcode 3003900022300 Price \$20.00

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dwilkes

From: 2/1/2019 To: 6/17/2019

6/11/2019 - Copies Removed: 106 Amazing Grace (Removed: 1) Author: Douglas, Babette. LCCN: 2003-270951 Published: 2001 Call Number Barcode Price Acquired Removed By E DOU 3003900176554 \$10.00 2/25/2010 dwilkes Was Available -- Weeded Andersen's fairy tales (Removed: 1) Author: Andersen, H. C. (Hans Christian), LCCN: 88-11848 /AC/r91 Published: 1988 1805-1875. Call Number Barcode Price Acquired Removed By 398.2 AND 3003900007309 \$20.00 9/22/2000 dwilkes Was Available -- Weeded The Arabian nights (Removed: 1) Author: illustrated by Earle Goodenow. LCCN: 46-22589 Published: 1983 Call Number Barcode Price Acquired Removed By 3003900007336 12/27/2000 398.2 ARA \$10.76 dwilkes Was Available -- Weeded Arctic stories (Removed: 1) Author: Kusugak, Michael. ISBN: 1-55037-453-2 Published: 1998 Call Number Barcode Price Acquired Removed By 813.54 KUS 3003900083155 \$6.95 12/14/2000 dwilkes Was Available -- Weeded Bats (Removed: 1) Author: Wood, Linda C., 1945-LCCN: 90-42952 Published: 1999 **Call Number** Barcode Price Acquired Removed By 599.4 WOO 3003900059770 \$14.95 10/16/2000 dwilkes Was Available -- Weeded Bison (Removed: 1) Author: Winner, Cherie. LCCN: 2000-45561 Published: 2001 Call Number Barcode Price Acquired Removed By 599.64 WIN 30039000193336 \$11.46 9/19/2008 dwilkes Was Available -- Weeded Blue Bug goes to Paris (Removed: 1) Author: Poulet, Virginia. LCCN: 85-31390 /AC Published: 1986 **Call Number** Barcode Price Acquired Removed By E POU 3003900034280 \$10.95 8/22/2000 dwilkes Was Available -- Weeded Blue Bug's Christmas (Removed: 1) Author: Poulet, Virginia. LCCN: 87-15793 /AC Published: 1987 **Call Number** Price Barcode Acquired Removed By E POU 3003900034324 \$10.95 8/22/2000 dwilkes Was Available -- Weeded

From: 2/1/2019 To: 6/17/2019

6/11/2019 - Copies Removed: 106

Bridges (Removed: 1)

Author: Sandak, Cass R.

LCCN: 83-12522 /AC

22 /AC Published: 1983

Call Number 624 SAN Barcode 3003900001412 Price Acquired \$10.41 10/22/2000

uired Removed By 22/2000 dwilkes

Was Available -- Weeded

Burt Dow, deep-water man: a tale of the sea in the classic tradition (Removed: 1)

Author: McCloskey, Robert, 1914-2003.

LCCN: 88-26524 /AC

Published: 1989

Call Number E MCC Barcode 3003900097890 Price \$9.40 Acquired 12/14/2000

Removed By dwilkes

Was Available -- Weeded

Careers in dental care (Removed: 1)

Author: Kessel, Joyce K.

LCCN: 83-25551

3-25551

Published: 1984

Call Number 617 KES Barcode 3003900078517

Price \$20.00

Acquired 0 1/26/2001 Removed By dwilkes

Was Available -- Weeded

Caribou (Removed: 1)

Author: Vogel, Julia.

LCCN: 2001-57932

Published: 2002

Call Number 599.65 VOG Barcode 30039000201170 Price \$11.66 Acquired 8/1/2011

Removed By dwilkes

Was Available -- Weeded

The Constitutional Convention (Removed: 1)

Author: McPhillips, Martin, 1950-

1950- LCCN: 85-40169 /AC

Call Number 342.73 MCP Barcode 3003900004115 Price \$12.71 Acquired 9/20/2000

Removed By dwilkes

Was Available -- Weeded

Count your way through Russia (Removed: 1)

Author: Haskins, James, 1941-2005.

LCCN: 87-6397 /AC/r902

Published: 1987

Published: 1985

Call Number

Barcode

Price

Acquired

Removed By

947 HAS

3003900028536

3003900176563

\$14.96

11/28/2000

dwilkes

Was Available -- Weeded

Curly hare gets it straight (Removed: 1)

Author: Douglas, Babette.

LCCN: 2003-619336

Published: 2001

Call Number E DOU

ill Number Barcode

Price

Acquired 2/26/2010

Removed By dwilkes

Was Available -- Weeded

Disney's the lion king. (Removed: 1)

ISBN: 0-7172-8353-4

Published: 1994

Call Number E DIS

Barcode

3003900176251

Price \$5.00

\$10.00

Acquired 11/3/2008

Removed By dwilkes

Was Available -- Weeded

Disney's The lion king II: Simba's pride (Removed: 1)

Author: Huang, Shaogi, 1971-

ISBN: 0-7172-8834-X

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

From: 2/1/2019 To: 6/17/	2019				
6/11/2019 - Copies F E DIS Was Available V	3003900182262	\$5.00		2/25/2010	dwilkes
DISNEY'S THE PRINCE	AND THE PAUPER	R. (Remov	red: 1)		
Author: Walt Disney Co	ompany.	ISBN: 0	-7172-8320-8	Published: 1993	
Call Number E DIS Was Available W	Barcode 3003900182253	Price \$5.00		Acquired 11/6/2009	Removed By dwilkes

Dolphins (Removed: 1)		LOON	05 0400 (40	D 115-1-1-1000	
Author: Horton, Casey.	Barcode	LCCN:	95-9100 /AC	Published: 1996	
599.5 HOR Was Available W	3003900090316	Price \$14.36	3	Acquired 8/13/2001	Removed By dwilkes
Egg monsters from Mar	s (Removed: 2)				
Author: Stine, R. L.	, , ,	ISBN: 0	-590-56879-5 (pbk.)	Published: 1996	
Call Number FIC STI [PB] Was Available W	Barcode 3003900165833 Veeded	Price \$4.00		Acquired 12/13/2005	Removed By dwilkes
STI Was Available W	3003900132218 /eeded	\$4.00		1/15/2004	dwilkes
The emperor's new clot	hes (Removed: 1)				
Author: Andersen, H. C 1805-1875.	. (Hans Christian),	LCCN:	78-18063 /AC/r832	Published: 1979	
Call Number 398.2 AND Was Available W	Barcode 3003900079491	Price \$20.00	ı	Acquired 9/22/2000	Removed By dwilkes
					P19/4-1
The Erie Canal (Remove Author: Spier, Peter.	ed: 1)	LOCAL	70-102055	Dublish adv 4070	
Call Number	Barcode	LCCN: Price	70-102000	Published: 1970 Acquired	Removed By
784.4 SPI Was Available W	3003900135019	\$4.50		11/22/2000	dwilkes
Falcon Eddie (Removed	: 1)				, <u>,</u>
Author: Douglas, Babet	te.	LCCN:	2003-270950	Published: 2002	
Call Number E DOU Was Available W	Barcode 3003900176572 /eeded	Price \$10.00		Acquired 2/26/2010	Removed By dwilkes
Family farms (Damassa)	41				
Family farm (Removed: Author: Locker, Thomas	•	LCCN.	87-19645 /AC/r88	Published: 1988	
Call Number	Barcode	Price	5. 100 to INOHO0	Acquired	Removed By
E LOC Was Available W	3003900031194	\$14.44		8/21/2000	dwilkes
Feelings (Removed: 1)		·			
Author: Dunn, Phoebe.		LCCN:	70-125915 /AC/r85	Published: 1971	
Call Number	Barcode	Price		Acquired	Removed By
•					····

From: 2/1/2019 To: 6/17/2019 6/11/2019 - Copies Removed: 106 3003900060820 152 DUN \$20,00 9/21/2000 dwilkes Was Available -- Weeded Fish: how to choose and care for a fish (Removed: 1) LCCN: 2003-22968 Author: Jeffrey, Laura S. Published: 2004 **Call Number** Price Removed By Barcode Acquired 639.34 JEF C. 2 30039000144784 \$17.95 dwilkes 3/14/2006 Was Available -- Weeded Fish is fish (Removed: 1) LCCN: 78-117452 Author: Lionni, Leo, 1910-1999. Published: 1970 Call Number Barcode Price Acquired Removed By E LIO 3003900030854 \$20.00 8/21/2000 dwilkes Was Available -- Weeded Fishes. (Removed: 1) Author: Wheeler, Alwyne C. LCCN: ccc89-492001 Published: 1982 **Call Number** Barcode Price Acquired Removed By 597 WHE 3003900029376 \$10.16 10/12/2000 dwilkes Was Available -- Weeded Flyers (Removed: 1) Author: Wexo, John Bonnett. LCCN: 90-46216 /AC/r95 Published: 1991 **Call Number** Price Barcode Acquired Removed By 566 WEX 3003900021169 \$14.95 10/3/2000 dwilkes Was Available -- Weeded Frederick (Removed: 1) LCCN: 66-10355 Author: Lionni, Leo, 1910-1999. Published: 1967 Call Number Removed By Barcode Price Acquired E LIO 3003900030863 \$11.69 8/21/2000 dwilkes Was Available -- Weeded Geraldine's big snow (Removed: 1) LCCN: 87-14936 /AC Published: 1988 Author: Keller, Holly. Cali Number Barcode Price Acquired Removed By KEL V. 2 OF 2 3003900107291 \$10.00 11/20/2002 dwilkes Was Available -- Weeded Ghost camp (Removed: 1) Author: Stine, R. L. ISBN: 0-590-56882-5 (pbk.) Published: 1996

 Call Number
 Barcode
 Price
 Acquired
 Removed By

 FIC STI
 3003900175298
 \$4.00
 10/30/2007
 dwilkes

Was Available -- Deleted

The giant jam sandwich (Removed: 1)

Author: Lord, John Vernon. ISBN: 0-395-44237-0 Published: 1972

 Call Number
 Barcode
 Price
 Acquired
 Removed By

 E LOR
 3003900058352
 \$11.66
 1/10/2001
 dwilkes

From: 2/1/2019 To: 6/17/2019

6/11/2019 - Copies Removed: 106 The girl who cried monster (Removed: 1) Author: Stine, R. L. Published: 1993 ISBN: 0-590-46618-6 (pbk.) Call Number Barcode Price Acquired Removed By PB STI 3003900163185 \$3.00 9/23/2005 dwilkes Was Available -- Weeded Go eat worms! (Removed: 2) Author: Stine, R. L. ISBN: 0-590-47743-9 (pbk.) Published: 1994 Call Number Barcode Price Acquired Removed By STIC.4 3003900078839 \$15.00 12/31/2000 dwilkes Was Available -- Weeded STIC.4 3003900131978 \$4.00 1/14/2004 dwilkes Was Available -- Weeded The grandma mix-up: story and pictures (Removed: 1) Author: McCully, Emily Arnold. LCCN: 87-29378 /AC/r90 Published: 1988 Call Number Barcode Price Acquired Removed By E MCC 3003900031746 \$11.95 8/21/2000 dwilkes Was Available -- Weeded Grandmas at bat (Removed: 1) Author: McCully, Emily Arnold. LCCN: 92-8318 Published: 1993 Call Number Price Barcode Acquired Removed By E MCC 3003900031755 \$12.50 12/20/2000 dwilkes Was Available -- Weeded Heidi (Removed: 1) Author: Spyri, Johanna, 1827-1901. LCCN: 93-50908 Published: 1994 Barcode **Call Number** Price Acquired Removed By FIC SPY 3003900177697 \$10.00 4/16/2009 dwilkes Was Available -- Weeded The horror at Camp Jellyjam (Removed: 1) ISBN: 0-439-56834-X Author: Stine, R. L. Published: 1995 **Call Number** Barcode Price Acquired Removed By STI 3003900082502 \$15.00 1/7/2001 dwilkes Was Available -- Weeded How does a czar eat potatoes? (Removed: 1) Author: Rose, Anne K. LCCN: 72-5140 /AC/r85 Published: 1973 Call Number Price Barcode Acquired Removed By 3003900077153 811 ROS \$4.50 11/26/2000 dwilkes Was Available -- Weeded How to kill a monster (Removed: 1) Author: Stine, R. L. ISBN: 0-590-56883-3 (pbk.) Published: 1996 Call Number Barcode Price Acquired Removed By

Was Available -- Weeded

3003900086198

\$15.00

Report generated on 6/17/2019 at 9:15 AM

STI

dwilkes

1/2/2001

6/11/2019 - Copies	Removed: 106				
Jack and the beansta	lk (Removed: 1)				
Author: Illus, by Ed F	Parker.	LCCN:	78-18072	Published: 1979	
Call Number 398.2 PAR	Barcode 3003900078198	Price \$20.00		Acquired 12/14/2000	Removed By dwilkes
Was Available -	- vveeded		. <u></u>		
Jaftathe journey (Re	•				
Author: Lewin, Hugh		LCCN:	84-4326 /AC	Published: 1984	
Call Number E LEW	Barcode 3003900030382	Price \$9.95		Acquired 8/21/2000	Removed By dwilkes
Was Available -		ψο.ου		8/21/2000	amines
 Kids are funny : jokes	s sent hy kids to The	Rosia O'F	onnell Show /Rem	oved: 1)	
are rainly , jokes	some by mus to the		97-60408	Published: 1997	
Call Number	Barcode	Price		Acquired	Removed By
818 ODO COPY 2	3003900102483	\$5.00		5/28/2002	dwilkes
Was Available	- Weeded				
Kiss A Me goes to sc					
Author: Douglas, Bal			2003-270949	Published: 1999	
Call Number E DOU	Barcode 3003900176448	Price \$10.00		Acquired 2/25/2010	Removed By dwilkes
Was Available		Ψ10,00		2/20/2010	QVIIIC3
The land of Gray Wol	f (Removed: 1)				
Author: Locker, Thor		LCCN:	90-3915 /AC	Published: 1991	
Call Number	Barcode	Price		Acquired	Removed By
E LOC	3003900031201	\$17.16		8/21/2000	dwilkes
Was Available	- Weeded				
The Laugh book : a n	•		•		
Author: compiled by Stephanie Calmenso Marylin Hafner.		LCCN:	85-13113 /AC	Published: 1986	
Call Number	Barcode	Price		Acquired	Removed By
810.8 COL Was Available	3003900183804 - Weeded	\$10.00		2/4/2010	dwilkes
					
Like butter on pancal Author: London, Jona	•	LCCM	94-9154 /AC	Published: 1995	
Call Number	Barcode	Price	UT-0104 IAO	Acquired Acquired	Removed By
E LON	3003900031229	\$13.57		8/21/2000	dwilkes
Was Available	· Weeded				
The little witch's black	k magic book of disg	uises. (Re	moved: 1)		•
Author: Glovach, Line		•	72-13704 /AC	Published: 1973	
Call Number	Barcode	Price		Acquired	Removed By
646.4 GLO	3003900076074	\$20.00		11/11/2000	dwilkes
Was Available	- vveeded				

From: 2/1/2019 To: 6/17/2					
6/11/2019 - Copies R	Removed: 106				
A load of trouble (Remo	•				
Author: Davoll, Barbara		LCCN:	88-175431	Published: 1988	
Call Number E DAV	Barcode 3003900162051	Price \$5.00		Acquired 1/26/2005	Removed By dwilkes
Was Available W	/eeded		*******		
Manatees for kids (Rem	oved: 1)				
Author: Corrigan, Patric	ia, 1948-	LCCN:	95-32806	Published: 1996	
Call Number 599.55 COR	Barcode 3003900082922	Price \$6.95		Acquired 4/4/2001	Removed By dwilkes
Was Available W		• • • • • • • • • • • • • • • • • • • •			
Miss Flora McFlimsey's	valentine. (Remove	ed: 1)			
Author: Mariana.	- manual francisco.	LCCN:	61-11918	Published: 1962	
Call Number MAR	Barcode 3003900031354	Price \$20.00		Acquired 8/21/2000	Removed By dwilkes
Was Available W	eeded				
Monkey Mo goes to sea	(Removed: 1)	1.001		D. I. II. I. 0000	
Author: Goode, Diane.			2001-35993	Published: 2002	
Call Number E GOO	Barcode 3003900109048	Price \$15.95		Acquired 5/5/2003	Removed By dwilkes
Was Available W	reeaea .			***	
Monster blood II (Remov	/ed: 1)				
Author: Stine, R. L.			590-47740-4 (pbk.)	Published: 1994	
Call Number STI C. 1	Barcode 3003900160516	Price \$4.00		Acquired 2/15/2005	Removed By dwilkes
Was Available W	eeded				
Moses the kitten (Remov	ved: 1)				
Author: Herriot, James.		, LCCN:	84-50930 /AC/r86	Published: 1984	
Call Number E HER	Barcode 3003900023416	Price \$8.96		Acquired 8/20/2000	Removed By dwilkes
Was Available W		υσ.συ		0,20,2000	CANIVO2
Mrs. Toggle's zipper (Re	moved: 1)				
Author: Pulver, Robin.		LCCN:	88-37251 /AC	Published: 1990	
Call Number	Barcode	Price		Acquired	Removed By
E PUL Was Available W	3003900162042 eeded	\$5.00		11/16/2004	dwilkes
Multicultural projects inc	dex : things to mak	e and do	to celebrate festival /	Removed: 1)	
Author: Pilger, Mary An	-		2005-11425	Published: 2005	
Call Number REF 016,370117 PIL	Barcode 30039000208092	Price \$67.01		Acquired 10/28/2013	Removed By dwilkes
Was Available W		ΨΟ1.01		10/20/20 13	AMIIVGO
My Goodnight book /Por	moved: 1)				
My Goodnight book (Rea Author: pictures by Elois	•	LCCN:	80-84794	Published: 1981	

Price

Barcode

Call Number

Removed By

Acquired

From: 2/1/2019 To: 6/1	7/2019				
6/11/2019 - Copies E MYG Was Available	3003900103614	\$5.00		3/16/2004	dwilkes
My hairiest adventure	(Removed: 2)				
Author: Stine, R. L.		LCCN:	2003-586886	Published: 1994	
Call Number	Barcode	Price		Acquired	Removed By
FIC Was Available	3003900169606 Weeded	\$3.50		12/13/2005	dwilkes
FIC STI	3003900175528	\$4.00		10/30/2007	dwilkes
Was Available		ψ4.00		10/30/2007	dwiikes
My real family (Remov	rad: 1)				
Author: McCully, Emil	•	LCCN:	92-46290 /AC	Published: 1994	
. Call Number	Barcode	Price		Acquired	Removed By
E MCC	3003900031773	\$11.90)	8/21/2000	dwilkes
Was Available	Weeded				
Native American myth		•			
Author: editorial cons	•		94-8904	Published: 1994	
Call Number 299/.793	Barcode 3003999000610	Price		Acquired 4/21/2016	Removed By dwilkes
Was Available				72010	
The night before Chris	stmas (Removed: 1)	······································			
Author: Moore, Cleme 1863.	•	LCCN:	81-83001 /AC	Published: 1982	
Call Number 811 MOO	Barcode 3003900078036	Price \$20.00)	Acquired 12/14/2000	Removed By dwilkes
Was Available	Weeded				
NO MORE TEACHERS	' DIRTY LOOKS! : O	VER 150	VACATION JOKES A	•	ved: 1)
Author: Ferrara, R. M	•	ISBN: 0	-439-09787-8	Published: 1995	
Call Number 818 FER	Barcode 3003900102232	Price \$1.00		Acquired 7/19/2002	Removed By dwilkes
Was Available		Ψ1.00		1119/2002	GWIINES.
Old Bear (Removed: 1	<u> </u>		 		****
Author: Hissey, Jane.	•	LCCN:	86-12227 /AC	Published: 1986	
Call Number	Barcode	Price		Acquired	Removed By
E HIS	3003900023684	\$14.95	;	8/20/2000	dwilkes
Was Available	Weeded				
On the railway (Remov	·-				
Author: Dixon, Malcol	m.	LCCN:	83-72791	Published: 1984	
Call Number 625.1 DIX	Barcode 3003900001485	Price \$10.41		Acquired 1/26/2001	Removed By dwilkes
Was Available		ψ10.41		1/20/2001	Z4HII/OQ
Our tea party (Remove					***************************************
Author: Hall, Kirsten.	,	LCCN:	95-51385 /AC	Published: 1996	
Call Number	Barcode	Price		Acquired	Removed By

From: 2/1/2019 To: 6/17/2019

Call Number

6/11/2019 - Copies Removed: 106 E HAL 3003900131914 \$10.00 3/16/2004 dwilkes Was Available -- Weeded Pinocchio, (Removed: 1) ISBN: 0-7172-8484-0 Published: 1995 Call Number Barcode Price Acquired Removed By E DIS 3003900182235 \$5.00 11/6/2009 dwilkes Was Available -- Weeded Rabbit seeds (Removed: 1) Author: Le Tord, Bijou, ISBN: 0-440-40767-2 Published: 1993 Call Number Barcode Price Acquired Removed By ELE 3003900030328 \$8.96 12/26/2000 dwilkes Was Available -- Weeded Recycling (Removed: 1) Author: Blashfield, Jean F. LCCN: 91-400 /AC Published: 1991 **Call Number** Barcode Price Acquired Removed By 363.72 BLA 3003900005338 \$18.06 9/21/2000 dwilkes Was Available -- Weeded Revenge of the lawn gnomes (Removed: 2) Author: Stine, R. L. ISBN: 978-0-590-48346-9 Published: 1995 Call Number Barcode Price Acquired Removed By SPIC.2 3003900082593 \$15.00 1/7/2001 dwilkes Was Available -- Weeded SPIC.2 3003900132021 \$4.00 1/14/2004 dwilkes Was Available -- Weeded Riding on a bus (Removed: 1) Author: Chlad, Dorothy. LCCN: 85-12750 Published: 1985 Call Number Barcode Price Acquired Removed By 1/26/2001 613.6 CHL 3003900075663 \$11.25 dwilkes Was Available -- Weeded Rosebud (Removed: 1) Author: Douglas, Babette. Published: 2001 Call Number Barcode Price Acquired Removed By E DOU 3003900176607 \$10,00 2/17/2010 dwilkes Was Available -- Weeded Rudolph the red-nosed reindeer, and Rudolph shines again (Removed: 1) Author: May, Robert (Robert L.) LCCN: 64-21581 Published: 1964 Call Number Barcode Price Acquired Removed By **E MAY** 3003900031639 \$8.81 8/21/2000 dwilkes Was Available -- Weeded Snack attack: return of the munchies (Removed: 1) Author: [editor, Sheena Chihak]. LCCN: 2008-924116 Published: 2008

Price

Barcode

Removed By

Acquired

6/11/2019 - Copies R 641 BET Was Available W	3003900182814	\$17.00		12/18/2009	dwilkes
The snowman (Removed Author: Briggs, Raymor Call Number BRI Was Available W	nd. Barcode 3003900011642	LCCN: Price \$16.37	78-55904	Published: 1978 Acquired 8/18/2000	Removed By dwilkes
The story of the Ninetee Author: Stein, R. Conra Call Number 342.73 STE Was Available W	d. Barcode 3003900004133	Removed: LCCN: Price \$6.75	•	Published: 1982 Acquired 9/20/2000	Removed By dwilkes
The super joke book (Re Author: Brandreth, Gyle Call Number 808.88 Was Available W	s Daubeney, 1948- Barcode 3003900210277	LCCN: Price \$4.95	83-397	Published: 1983 Acquired 2/23/2015	Removed By dwilkes
Tapping Earth's heat (Re Author: Lauber, Patricia Call Number 621.4 LAU Was Available W	Barcode 3003900001216	LCCN: Price \$7.42	78-6283 /AC	Published: 1978 Acquired 10/22/2000	Removed By dwilkes
Thumbelina (Removed: Author: Andersen, H. C 1805-1875. Call Number 398.2 AND Was Available W	. (Hans Christian), Barcode 3003900007292	LCCN: Price \$20.00	78-18080	Published: 1979 Acquired 9/24/2000	Removed By dwilkes
Thunder cake (Removed Author: Polacco, Patrici Call Number E POL Was Available W E POL Was Available W	a. Barcode 3003900034100 deeded 3003900034119	ISBN: 0- Price \$14.95 \$15.71	590-45426-9	Published: 1992 Acquired 8/22/2000 8/22/2000	Removed By dwilkes dwilkes
Tillie and the wall (Remo Author: Lionni, Leo, 191 Call Number E LIO Was Available W	0-1999. Barcode 3003900030916	LCCN: Price \$16.37	88-9316 /AC	Published: 1989 Acquired 8/21/2000	Removed By dwilkes
Toy story 2 (Removed: 1 Author: Disney Enterpris Call Number	-	LCCN: Price	00-269804	Published: 1999 Acquired	Removed By

170111. 27172019 10. 0/11/2	2019			
6/11/2019 - Copies R E DIS	Removed: 106 3003900182155	\$5.00	11/6/2009	dwilkes
Was Available W	eeded			
Trains (Removed: 1)				
Author: Mostyn, David.		LCCN: 81-52495	Published: 1981	
Call Number	Barcode	Price	Acquired	Removed By
625 STE	3003900078410	\$20.00	4/4/2001	dwilkes
Was Available W	eeaea			
Trains (Removed: 1)				
Author: Royston, Angela	a, 1945-	LCCN: 92-12351 /AC	Published: 1992	
Call Number 625,1 ROY	Barcode 3003900075075	Price \$7.00	Acquired	Removed By
Was Available W		φ1,00	10/22/2000	dwilkes
Treasure Planet (Remov	ed: 1)	***************************************	*****	•
Author: Thorpe, Kiki.		ISBN: 0-7172-6615-X	Published: 2002	
Call Number	Barcode	Price	Acquired	Removed By
E DIS Was Available W	3003900176233	\$5.00	2/26/2010	dwilkes

The ugly duckling (Remo	•		_	
Author: Andersen, H. C. 1805-1875.	(Hans Christian),	ISBN: 0-89375-128-6 (hdbk.)	Published: 1971	
Call Number 398.2 AND	Barcode 3003900079473	Price \$20.00	Acquired 9/24/2000	Removed By dwilkes
Was Available W		\$20.00	9/24/2000	OWIIKES
Wolf Disparie 404 deluce	tions (Downstant	4)		
Walt Disney's 101 dalma	tians. (Removeo:	ISBN: 978-0-7172-8483-2	Published: 1995	
Call Number	Barcode	Price	Acquired	Removed By
E DIS	3003900182244	\$5.00	11/6/2009	dwilkes
Was Available W	eeded			
Walt Disney's Dumbo. (R	Removed: 1)			7-11-
, ,	·	ISBN: 0-7172-8701-7	Published: 1996	
Call Number	Barcode	Price	Acquired	Removed By
E DIS	3003900182164	\$5.00	2/25/2010	dwilkes
Was Available W	eeaea 			W-1-1-1
Walt Disney's the jungle	book. (Removed:	•		
		ISBN: 978-0-7172-8336-1	Published: 1993	
Call Number E DIS	Barcode 3003900182173	Price \$5.00	Acquired 11/6/2009	Removed By dwilkes
Was Available W		40.00	1 170/2000	44111QQ
Who came down that roa	nd2 (Removed: 4)			12.11.
Author: Lyon, George El		ISBN: 0-531-07073-5 (pbk.)	Published: 1996	
Call Number	Barcode	Price	Acquired	Removed By
ELYO	3003900031274	\$11.96	12/26/2000	dwilkes
Was Available We	eeded			

From: 2/1/2019 To: 6/17/2019

6/11/2019 - Copies Removed: 106

WHO WANTS A DRAGON?. (Removed: 1)

Audin Mandania Inna

Author: Mayhew, James. ISBN: 0-439-67237-6 Published: 2004

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 Price
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 E MAY
 3003900161267
 \$16.00
 1/26/2005
 dwilkes

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Why I'm afraid of bees (Removed: 2)

Author: Stine, R. L. LCCN: 96-208079 /AC Published: 1994

 Call Number
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 FIC STI
 3003900175261
 \$4.00
 10/30/2007
 dwilkes

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STI 3003900086018 \$15.00 1/2/2001 dwilkes

Was Available -- Weeded

Wonders: the best children's poems of Effie Lee Newsome (Removed: 1)

Author: Newsome, Effie Lee, 1885-1979. LCCN: 99-62256 Published: 1999

 Call Number
 Barcode
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 811.54 NEW
 300390090389
 \$14.95
 8/13/2001
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The world of castles and forts (Removed: 1)

Author: Day, Malcolm. LCCN: 96-31619 /AC Published: 1995

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 355.7 DAY
 30039000137234
 \$16.96
 3/5/2003
 dwilkes

Was Available -- Weeded

World of Ninjago: official guide (Removed: 1)

Author: West, Tracey, 1965- ISBN: 978-0-545-80801-9 Published: 2015

 Call Number
 Barcode
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 688.7 WES
 30039000232175
 \$11.09
 8/25/2015
 dwilkes

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The world's most exotic cars (Removed: 1)

Author: Martin, John, 1968- ISBN: 1-56065-209-8 Published: 1994

 Call Number
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 Removed By

 629.222 MAR
 3003900091244
 \$20.00
 8/17/2000
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The year of the perfect Christmas tree : an Appalachian story (Removed: 1)

Author: Houston, Gloria. LCCN: 87-24551 Published: 1988

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 E HOU
 3003900026164
 \$16.08
 8/20/2000
 dwilkes

Was Available -- Weeded

6/6/2019 - Copies Removed: 7

American horses (Removed: 1)

Author: Moody, Ralph, 1898-1982. ISBN: 0-8032-8301-6 Published: 2004

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 Barcode
 Price
 Acquired
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 636.1 MOO
 30039000200735
 \$12.95
 8/1/2011
 dwilkes

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6/6/2019 - Copies Removed: 7

Dogs (Removed: 1)

Author: O'Neill, Amanda.

ISBN: 0-7534-5383-5

Price

Price

\$13,26

Published: 2001

Call Number 636.7 ONE

Barcode 30039000136277 Acquired 3/4/2003 Removed By dwilkes

Was Available -- Weeded

Dogs and puppies (Removed: 1)

Author: Johnson, Jinny.

ISBN: 1-897563-29-9

Published: 2009

Call Number 636.7 JOH

30039000198749 \$7.60

Barcode

Acquired 7/29/2010 Removed By dwilkes

Was Available -- Weeded

Lazy Jack: an English folk tale (Removed: 1)

Author: illustrated by Bert Dodson.

LCCN: 78-18070 /AC

Published: 1979

Call Number 398.2 DOD

Barcode 3003900078535 Price \$20.00 Acquired 9/24/2000 Removed By dwilkes

Was Available -- Weeded

Paul Bunyan and Babe the blue ox (Removed: 1)

Author: Gleiter, Jan, 1947-

LCCN: 84-9786 /AC

Published: 1985

Call Number 398.2 GLE

Barcode 3003900010144 Price \$10.99 Acquired 9/24/2000 Removed By dwilkes

Was Available -- Weeded

The three bears (Removed: 1)

Author: McGill-Franzen, Anne.

LCCN: 79-62977

Published: 1979

Call Number 398.2 MCG Barcode

Price \$9.38 Acquired 12/27/2000

Removed By dwilkes

Was Available -- Weeded

The three wishes (Removed: 1)

Author: Perrault, Charles, 1628-1703.

ISBN: 0-89375-129-4

Published: 1979

Call Number 398.2 PER

Barcode 3003900013132

3003900069867

Price

\$20.00

Acquired 9/27/2000 Removed By dwilkes

Was Available -- Weeded

6/5/2019 - Copies Removed: 17

Cheetah: habitats, life cycles, food chains, threats (Removed: 1)

Author: Claybourne, Anna.

LCCN: 2003-214

Published: 2004

Call Number

Barcode

Price

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599.759 CLA

30039000190134

\$21.96

Price

\$21.45

4/24/2007

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Was Available -- Weeded

The Chicago Bulls basketball team (Removed: 1)

Author: Owens, Tom, 1960-

LCCN: 96-26415

Published: 1997

Call Number 796,323 OWE

Barcode 3003900015014 Acquired

11/24/2000

Removed By dwilkes

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6/5/2019 - Copies	Removed: 17		····		
******	d the time she quit the	e family (Removed: 1)		
Author: Gauch, Patri	-		86-18658 /AC	Published: 1987	
Call Number E GAU Was Available -	Barcode 3003900018333	Price \$11.01		Acquired 8/19/2000	Removed By dwilkes
The deer in the forest	t (Removed: 1)				
Author: Gamlin, Lind	•	LCCN:	87-9916 /AC	Published: 1988	
Call Number 599,73 GAM Was Available -	Barcode 3003900060125 - Weeded	Price \$10.00	ı	Acquired 10/3/2000	Removed By dwilkes
Dictionary of nature ((Removed: 1)				
Author: Burnie, Davi	d.	LCCN:	93-30696 /AC	Published: 1994	
Call Number 574.03 BUR	Barcode 3003900024148	Price \$19.95		Acquired 10/10/2000	Removed By dwilkes
Was Available -	- Weeded				
Dirt bikes (Removed:	=				
Author: Parr, Danny.		LCCN:	2001-210	Published: 2002	
Call Number 629.227 PAR	Barcode 30039000118416	Price \$15.95		Acquired 9/17/2002	Removed By dwilkes
Was Available -	- Weeded				
Ducks, geese & swan	ıs (Removed: 1)				
Author: Wexo, John	Bonnett.	LCCN:	88-29942	Published: 1998	
Call Number 598.4 WEX Was Available -	Barcode 3003900033101	Price \$14.95		Acquired 10/13/2000	Removed By dwilkes
			11		
Egg to chick (Remove Author: Selsam, Milli 1912-1996.	ed: 1) icent E. (Millicent Ellis),	LCCN:	74-85034 /AC/r942	Published: 1970	
Call Number 574 SEL	Barcode 3003900071989	Price \$20.00		Acquired 10/10/2000	Removed By dwilkes
Was Available -	- Weeded				
Exploring the seasho	re (Removed: 1)				
Author: Amos, Willia	m Hopkins.	LCCN:	84-11464 /AC	Published: 1984	
Call Number 574.9 AMO	Barcode 3003900029660	Price \$20.00		Acquired 10/10/2000	Removed By dwilkes
Was Available -	- Weeded				
Georgia music (Remo	oved: 1)			· · · · ·	
Author: Griffith, Hele	•	LCCN:	85-24918 /AC	Published: 1986	
Call Number E GRI	Barcode 3003900023149	Price \$13.60		Acquired 8/19/2000	Removed By dwilkes

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Grandaddy's stars (Removed: 1)

Author: Griffith, Helen V. LCCN: 94-4113 /AC Published: 1995

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 Removed By

 E GRI
 3003900023167
 \$16.12
 8/19/2000
 dwilkes

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Hunter in the snow: the lynx (Removed: 1)

Author: Bonners, Susan. LCCN: 93-24975 /AC Published: 1994

 Call Number
 Barcode
 Price
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 599.74 BON
 3003900060189
 \$13.56
 10/16/2000
 dwilkes

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Maia: a dinosaur grows up (Removed: 1)

Author: Horner, John R. LCCN: 87-13022 /AC Published: 1987

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 Price
 Acquired
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 E HOR
 3003900178286
 \$15.00
 5/12/2008
 dwilkes

Was Available -- Weeded

Motocross cycles (Removed: 1)

Author: Schaefer, A. R. (Adam Richard), LCCN: 2001-213 Published: 2001 1976-

Call Number Barcode Price Acquired Removed By

629.227 SCH 30039000119182 \$15.95 9/17/2002 dwilkes

Was Available -- Weeded

Pond & river (Removed: 1)

Santa and me (Removed: 1)

Author: Parker, Steve, 1952- ISBN: 978-0-7566-5830-4 Published: 2011

 Call Number
 Barcode
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 Acquired
 Removed By

 574.5 PAR
 3003900024291
 \$23.75
 10/10/2000
 dwilkes

Was Available -- Weeded

Author: Slangerup, Erik Jon. LCCN: 2004-54099 Published: 2005

 Call Number
 Barcode
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 3003999000000
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Singing birds and flashing fireflies (Removed: 1)

Author: Patent, Dorothy Hinshaw. LCCN: 89-9081 /AC Published: 1989

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591.59 PAT 3003900072283 \$12.90 10/11/2000 dwilkes

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5/23/2019 - Copies Removed: 2

Harry Potter and the sorcerer's stone (Removed: 1)

Author: Rowling, J. K. LCCN: 97-39059 Published: 1998

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We are in a book! (Removed: 1)

Author: Willems, Mo.

ISBN: 1-42313308-0

Published: 2010

Call Number

Barcode 30039000202525 Acquired 8/1/2011

Removed By dwilkes

Was Available -- Weeded

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17 kings and 42 elephants (Removed: 1)

Author: Mahy, Margaret.

LCCN: 87-5311

Published: 1987

Call Number

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\$15.99

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Adventures on library shelves (Removed: 1)

Author: Ringstad, Muriel E.

LCCN: 68-16398

Published: 1968

Call Number 811 RIN

Barcode

3003900021622

Price \$20.00 Acquired 1/29/2001

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Was Available -- Weeded

Battleships (Removed: 1)

Author: Green, Michael, 1952-

LCCN: 97-5907

Published: 1998

Call Number 623.8 GRE Barcode 3003900135395 Price \$20.00

Acquired 8/17/2000

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The bear who slept through Christmas (Removed: 1)

Author: Barrett, John.

ISBN: 0-89542-942-X

Published: 1980

Call Number

Barcode 3003900106336

Price \$7.95 Acquired 12/19/2002

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The best poems ever: a collection of poetry's greatest voices (Removed: 1)

Author: edited by Edric S. Mesmer.

LCCN: 2002-562505

Published: 2001

Call Number

Barcode 3003999000013 Price \$5.00 Acquired 4/24/2015

Removed By dwilkes

821 MES 3003 Was Available -- Weeded

Bicycles are fun to ride (Removed: 1)

Author: Chlad, Dorothy.

LCCN: 83-23234

Published: 1984

Call Number

Barcode

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796.6 CHL

3003900076822

\$8.00

1/26/2001

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Bluffalo wins his great race (Removed: 1)

Author: Rockwell, Barry.

LCCN: 2003-270946

Published: 2001

Call Number

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\$10.00

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	2010	LCCN: 96-53302 /AC Published: 1997 Acquired Removed By 8/21/2000 dwilkes 1) LCCN: 88-2380 /AC Published: 1989 Acquired Removed By 8/18/2000 dwilkes 4. Acquired Removed By 8/18/2000 dwilkes 5. Acquired Removed By 8/18/2000 dwilkes 6. Price Acquired Removed By 8/18/2000 dwilkes 6. Acquired Removed By 4/21/2016 dwilkes 6. Price Acquired Removed By 6/25/2010 dwilkes 7. Acquired Removed By 6/25/2010 dwilkes 8. Acquired Removed By 6/25/2010 dwilkes			
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Boom town (Removed:	1)				
Author: Levitin, Sonia,	1934-	LCCN:	96-53302 /AC	Published: 1997	
Call Number	Barcode 3003900030355		i	•	•
Was Available D	eleted				
The Christmas coat (Re	moved: 1)				
Author: Bulla, Clyde Ro	bert.	LCCN:	88-2380 /AC	Published: 1989	
Call Number	Barcode 3003900012142			· · · · · · · · · · · · · · · · · · ·	•
Was Available W	/eeded				
Daily life in China, on th	e eve of the Mong	ol invasio	n. 1250-1276 (Remove	ed: 1)	
Author: Gernet, Jacque	-		, (•	
Call Number	Barcode	Price		Acquired	Removed By
915.1/03/2	3003999000576	\$5.99		4/21/2016	dwilkes
Was Available W	/eeded				
Donald has a difficulty (Removed: 1)				
Author: Neumeyer, Pet	er F., 1929-	LCCN:	2003-13909	Published: 2004	
Call Number	Barcode	Price		Acquired	Removed By
Was Available W	3003900165012 /eeded	\$13.00		2/25/2010	dwilkes
Dan't call ma Fatas (Par	marradi 4)				
Don't call me Fatso (Rer Author: Philips, Barbara	•	I CCN:	70-23888 <i>IACI</i> r81	Dublished: 1000	
Call Number	a. Barcode		79-23000 /AC/10 I		Damas and Da
Was Available D	3003900033913				-
vvas Avallable D					
Duncan and the pirates	(Removed: 1)				
Author: Utton, Peter.		LCCN:	2005-7187	Published: 2006	
Call Number	Barcode 3003900170060			•	•
Was Available W	/eeded				
Emily (Removed: 1)					
Author: Bedard, Michael	i, 1949-	ISBN: 97	78-0-440-41740-8	Published: 2002	
Call Number	Barcode 3003900009441	Price \$15.26		Acquired 8/17/2000	Removed By dwilkes
Was Available W	/eeded				
Hello, Arctic! (Removed	: 1)		1112		
Author: Taylor, Theodor	•	LCCN:	2001-5263	Published: 2002	
Call Number	Barcode 3003900109066	Price \$16.00		Acquired 5/5/2003	Removed By dwilkes
Was Available W				**************************************	
Heroes of the Revolution	n (Removed: 1)	····	, ,	·····	
Author: Adler, David A.	. (Itomovou, I)	LCCN:	00-38843	Published: 2003	
Call Number	Barcode	Price	00010	Acquired	Removed By
				, , , , , , , , , , , , , , , , , , , ,	

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920 ALD	3003900161392	\$5.00		11/12/2004	dwilkes
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The history of art : from	ancient to moder	n times (R	emoved: 1)		
Author: Merlo, Claudio.		LCCN:	99-48577	Published: 2000	
Call Number	Barcode	Price		Acquired	Removed By
709 MER	3003900173343	\$30.00		10/25/2006	dwilkes
Was Available W	eeaea 				
I have a friend (Removed	i: 1)				
Author: Narahashi, Keik	0.	LCCN:	86-27628 /AC	Published: 1987	
Call Number	Barcode	Price		Acquired	Removed By
\$47 A	3003900032442	\$12.79	1	8/21/2000	dwilkes
Was Available W	eeded 				
I will never not ever eat a	a tomato (Remove	d: 1)			
Author: Child, Lauren.		ISBN: 0	-7636-2180-3	Published: 2003	
Call Number	Barcode	Price		Acquired	Removed By
34f AU-6f- 34f	3003900210384	\$6.99		2/24/2015	dwilkes
Was Available W	eeaea	·			
A JAR FULL OF MICE. (F	Removed: 1)				
Author: Wallis, Diz.		LCCN:	90-85919	Published: 1991	
Call Number	Barcode	Price		Acquired	Removed By
147 4 71 11 141	3003900162024	\$5.00		1/26/2005	dwilkes
Was Available W	eeded				
Jim's dog Muffins (Remo	oved: 1)				
Author: Cohen, Miriam.		ISBN: 0-	-440-44224-9	Published: 1986	
Call Number	Barcode	Price		Acquired	Removed By
Maria Assetta E.C. MAT	3003900016503	\$7.54		8/18/2000	dwilkes
Was Available We	eeded 				
The language of doves (i	Removed: 1)				
Author: Wells, Roseman	y.	LCCN:	95-40283	Published: 1996	
Call Number	Barcode	Price		Acquired	Removed By
Man Assettable 187	3003900038339	\$16.08		8/15/2000	dwilkes
Was Available We	eeaea				
Let's go to the zoo (Rem	oved: 1)				
Author: Whitehead, Patr	icia.	LCCN:	84-8832 /AC	Published: 1985	
Call Number	Barcode	Price		Acquired	Removed By
Man Assallatela NA	3003900038400	\$10.00		8/15/2000	dwilkes
Was Available We					Production .
Marigold and Grandma o	n the town (Remo	ved: 1)			
Author: Calmenson, Ste	phanie.	LCCN:	89-31147 /AC	Published: 1994	
Call Number	Barcode	Price		Acquired	Removed By
AAR, . A . M A A	3003900012516	\$12.50		8/18/2000	dwilkes
Was Available We	eeded				

McCrephy's field (Rem	•			
Author: Myers, Christ	opher A.	LCCN: 90-39054	Published: 1991	
Call Number	Barcode 3003900032415	Price \$15.00	Acquired 12/26/2000	Removed By dwilkes
Was Available	Weeded			
Mill (Removed: 1)				
Author: Macaulay, Da	ıvid.	LCCN: 83-10652	Published: 1983	
Call Number 677 MAC Was Available	Barcode 3003900007595 Weeded	Price \$13.46	Acquired 11/11/2000	Removed By dwilkes
Motorcycles then and	now (Removed: 1)			
Author: Radlauer, Ed.	•	LCCN: 85-5713 /AC	Published: 1985	
Call Number 629.2 RAD	Barcode 3003900021828	Price \$20.00	Acquired 1/10/2002	Removed By dwilkes
Was Available	Weeded			
My day (Removed: 1)				
Author: McKay, Sindy		LCCN: 2002-103856	Published: 2002	
Call Number	Barcode 3003900132003	Price \$8.00	Acquired 3/16/2004	Removed By dwilkes
Was Available	Weeded			
My grandmother's stor	ries (Removed: 1)			
Author: Geras, Adèle.		LCCN: 90-4309 /AC	Published: 1990	
Call Number	Barcode	Price	Acquired	Removed By
808.8 GER Was Available	3003900019877 Weeded	\$18.99	11/26/2000	dwilkes
My grandpa and the se	ea (Removed: 1)			777
Author: Orr, Katherine	•	LCCN: 89-23876 /AC	Published: 1990	
Call Number	Barcode 3003900058414	Price \$16.96	Acquired 1/10/2001	Removed By dwilkes
Was Available	Weeded			
North American Indian	(Removed: 1)			
Author: Murdoch, Dav	⁄id.	ISBN: 1-59054-624-5	Published: 2000	
Call Number 930.1 MUR	Barcode 3003900167163	Price \$16.00	Acquired 5/30/2006	Removed By dwilkes
Was Available	Weeded			
Oscarpus (Removed: 1	1)			
Author: written by Bab illustrated by Barry Ro		LCCN: 2003-270953	Published: 2001	
Call Number	Barcode 3003900176581	Price \$10.00	Acquired 2/26/2010	Removed By dwilkes
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5/8/2019 - Copies	Removed: 51			
Petticoat patriots of the	he American Revolut	ion (Removed: 1)		
Author: Meyer, Edith	Patterson.	LCCN: 75-18422	Published:	1976
Call Number 920 MEY	Barcode 3003900025619	Price \$15.00	Acquired 6/23/2008	Removed By dwilkes
Was Available	- Weeded			
The pinkish, purplish,	, bluish egg (Remove	d: 1)		**************************************
Author: Peet, Bill.		ISBN: 0-395-3617	2-9 Published:	1995
Call Number	Barcode 3003900033815	Price \$11.86	Acquired 8/21/2000	Removed By dwilkes
Was Available	· Weeded			
The Polar Express (Re	=			
Author: Van Allsburg	, Chris.	LCCN: 85-10907	7 /AC Published:	1985
Call Number	Barcode 3003900037884	Price \$20.00	Acquired 8/15/2000	Removed By dwilkes
Was Available				
Was Available	3003900037893 · Weeded	\$20.00	8/15/2000	dwilkes
PT boats (Removed: 1	1)			
Author: Green, Micha	•	LCCN: 98-15239	Published:	1999
Call Number 359,8 GRE	Barcode 3003900098586	Price \$20.00	Acquired 8/17/2000	Removed By dwilkes
Was Available	- Weeded			
The rainbables (Remo	oved: 1)			
Author: Melmed, Lau	ıra Krauss.	LCCN: 91-16877	/AC Published:	1992
Call Number	Barcode 3003900031942	Price \$15.00	Acquired 8/21/2000	Removed By dwilkes
Was Available	- Deleted			
The Random House b	ook of poetry for chi	dren (Removed: 1)		
Author: selected and Prelutsky; illustrated		LCCN: 83-2990	/AC Published:	1983
Call Number 811/.008/09282	Barcode 3003999000102	Price \$5.00	Acquired 4/24/2015	Removed By dwilkes
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Sadie and the snowm	an (Removed: 1)			
Author: Morgan, Allei	•	ISBN: 0-590-4063	2-9 Published:	1985
Call Number	Barcode 3003900183341	Price \$4.00	Acquired 3/16/2010	Removed By dwilkes
Was Available	Deleted			
Santa, are you for rea	I? (Removed: 1)			
Author: Myra, Harold	•	LCCN: 97-25497	Published:	1997
Call Number	Barcode 3003900161098	Price \$5.00	Acquired 1/26/2005	Removed By dwilkes
Was Available	Weeded			

5/8/2019 - Copies I	Removed: 51				
Seneca (Removed: 1)					
Author: Baker, Karen	, 1965-	LCCN:	95-35846 /AC	Published: 1997	
Call Number	Barcode 3003900086875	Price \$20.00)	Acquired 2/15/2001	Removed By dwilkes
Was Available	Weeded				
Sir Small and the drag	onfly (Removed: 1)				
Author: O'Connor, Ja	ne.	LCCN:	87-35309 /AC/r90	Published: 1988	
Call Number Was Available	Barcode 3003900032601	Price \$8.18		Acquired 8/21/2000	Removed By dwilkes
			****		1-4-P-F
Small Wolf (Removed:	•		70.400470.110	B	
Author: Benchley, Na		LCCN:	70-183170 /AC	Published: 1972	
Call Number	Barcode 3003900009566	Price \$12.50	ı	Acquired 12/20/2000	Removed By dwilkes
Was Available	Weeded		***		
The smallest cow in th	•	-			
Author: Paterson, Kai	therine.	LCCN:	90-30521 /AC	Published: 1991	
Call Number	Barcode 3003900033691	Price \$11.20	1	Acquired 8/21/2000	Removed By dwilkes
Was Available	Weeded				
Ten apples up on topl	(Removed: 1)				
Author: LeSieg, Theo	•	ISBN: 0-	-394-90019-7	Published: 1989	
Call Number	Barcode 3003900058307	Price \$6.79		Acquired 2/13/2001	Removed By dwilkes
Was Available	Deleted				
Three to get ready (Re	emoved: 1)			77772	
Author: Boegehold, B	•	LCCN:	62-8042	Published: 1965	
Call Number	Barcode 3003900161463	Price \$5.00		Acquired 11/16/2004	Removed By dwilkes
Was Available	Weeded	·			
Velveteen rabbit, or, H	low tovs become rea	l (Remove	ed: 1)	**	
Author: Bianco, Marg 1944.	•	-	90-25339	Published: 1991	
Call Number	Barcode 3003900165511	Price \$10.00		Acquired 6/2/2005	Removed By dwilkes
Was Available		•			
Nagon wheels (Remov	ved: 1)		· · · · · · · · · · · · · · · · · · ·		
Author: Brenner, Bart	•	ISBN: 0-	06-444052-4	Published: 1993	
Call Number	Barcode 3003900011269	Price \$12.50		Acquired 12/20/2000	Removed By
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The wild hamster (Removed: 1)

Author: Vaës, Alain.

LCCN: 85-5260

Published: 1985

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Author: Hoberman, Mary Ann.

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Author: Brooke, Roger.

LCCN: 84-9796 /AC/r87

Published: 1985

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Poetry from A to Z: a guide for young writers (Removed: 1)

Author: compiled by Paul B. Janeczko; illustrated by Cathy Bobak.

LCCN: 94-10528 /AC

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Captain Underpants and the preposterous plight of the purple potty people (Removed: 1)

Author: Pilkey, Dav, 1966-

LCCN: 2006-923848

Published: 2006

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100 things you should know about birds (Removed: 1)

Author: Johnson, Jinny.

ISBN: 1-59084-447-5

Published: 2003

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Barcode

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Author: Wexo, John Bonnett,

Alligators and crocodiles (Removed: 1)

LCCN: 88-30027

Published: 1995

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Barcode 3003900029651 Price \$14,95

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Amazing fish (Removed: 1)

Author: Ling, Mary,

LCCN: 90-49651 /AC

Published: 1991

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Was Available -- Weeded

Amazing snakes: an exciting insight into the weird and wonderful world of (Removed: 1)

Price

Price

\$11.09

Author: Taylor, Barbara, 1954-

ISBN: 978-1-84322-736-6

Published: 2013

Call Number 597.96 TAY

Barcode 30039000232233 Acquired 10/9/2015 Removed By dwilkes

Was Available -- Weeded

The American Heritage dictionary (Removed: 1)

Author: William Morris, editor.

LCCN: 82-9346 //r85

Published: 1982

Call Number 423 AME

Barcode 3003900064577 Price \$25.00 Acquired 1/12/2001 Removed By dwilkes

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Ancient Egypt, discovering its splendors (Removed: 1)

Author: Ichapters by Karl W. Butzer ... et al. LCCN: 78-10524 //r852

Published: 1978

; contributions by Thomas J. Abercrombie

... et al.].

Call Number 932 ANC

Barcode Price 3003900068314

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Was Available -- Weeded

The Audubon Society field guide to North American mammals (Removed: 1)

Author: Whitaker, John O.

LCCN: 79-3525 //r82

Published: 1980

Call Number

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Acquired 1/12/2001 Removed By dwilkes

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THE BIG BOOK OF TELL ME WHY. (Removed: 1)

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Author: Leokum, Arkady.

ISBN: 0-88029-317-9

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Birds (Removed: 1)

Author: Coleman, Bruce.

\$15.00

LCCN: 77-17746

Published: 1978

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Barcode 3003900162122 Price

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Was Available -- Weeded

Butterflies and moths: a guide to the more common American species (Removed: 1)

Author: Mitchell, Robert T.

LCCN: 64-24907 //r82

Published: 1964

Call Number 595.78 MIT

Barcode 3003900029081 Price \$12,95

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CHILDREN'S PICTORIAL BOOK OF KNOWLEDGE (Removed: 1)

Author: Hunter, Jenny J.

ISBN: 0-7105-0649-X

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Eighth book of junior authors and illustrators (Removed: 1)

Author: edited by Connie C. Rockman.

LCCN: 99-86615

Published: 2000

Call Number 809 EIG

Barcode 30039000116584 Price \$74.96 Acquired 10/22/2001 Removed By dwilkes

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Facts about the Presidents: a compilation of biographical and historical (Removed: 1)

Author: Kane, Joseph Nathan, 1899-2002. LCCN: 74-5297 //r75

Published: 1974

Call Number 920 KAN

Barcode

Price \$25.00 Acquired 1/14/2001 Removed By dwilkes

Was Available -- Weeded

Frogs & toads (Removed: 1)

Author: Dallinger, Jane.

LCCN:

80-27667 /AC

Published: 1982

Call Number 597.8 DAL

Barcode 3003900161007

3003900068127

Price \$6.00 Acquired 11/3/2004 Removed By dwilkes

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Great State seals of the United States (Removed: 1)

Author: Berg, Annemarie.

LCCN: 79-52035 /AC

Published: 1979

Call Number 737 BER

Barcode 3003900065086 Price \$8.06 Acquired 1/13/2001 Removed By dwilkes

Was Available -- Weeded

The great trains (Removed: 1)

Author: Morgan, Bryan, 1923-

LCCN: 73-87556

Published: 1973

Call Number 625.2 MOR

Barcode 3003900064942 Price \$14.53 Acquired 1/30/2001 Removed By dwilkes

Was Available -- Weeded

Great white sharks: the ocean's most deadly killers (Removed: 1)

Author: Martin, James.

LCCN: 94-22826 /AC

Published: 1995

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The Guinness book of stamps : facts & feats (Removed: 1)

Author: Mackay, James A. (James

LCCN: 89-152093

Published: 1988

Alexander), 1936-2007. Call Number

Barcode

Acquired

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769 MAC

3003900065111

Price \$19.95

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Hammerhead sharks (Removed: 1)

Author: Welsbacher, Anne, 1955-LCCN: 95-7125

Call Number 597,31 WEL

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Acquired

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The Harcourt Brace school dictionary. (Removed: 1)

LCCN: 72-193771

Published: 1972

Published: 1995

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Barcode 3003900064611 Price \$25.00 Acquired 1/30/2001 Removed By dwilkes

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How to hide a gray treefrog & other amphibians. (Removed: 1)

Author: Heller, Ruth, 1924-

LCCN: 86-80284

Published: 1986

Call Number 597.8 HEL

Barcode 3003900134573 Price \$20.00 Acquired 7/31/2017 Removed By dwilkes

Was Available -- Weeded

Index to children's plays in collections (Removed: 1)

Author: Kreider, Barbara A.

Price

LCCN: 72-3008

Published: 1972

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Was Available -- Weeded

Index to children's poetry: second supplement (Removed: 1)

Barcode

Author: Brewton, John Edmund, 1898-

ISBN: 0-8242-0023-3

Published: 1965

1982.

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Barcode 3003900065219 Price \$25.00 Acquired 1/30/2001 Removed By dwilkes

Was Available -- Weeded

Komodo dragons: giant lizards of Indonesia (Removed: 1)

Author: Martin, James.

LCCN: 94-22822

Published: 1995

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Macmillan dictionary for children (Removed: 1)

Author: William D. Halsey, editorial director LCCN: 81-13651 /AC

Published: 1982

; Christopher G. Morris, editor ; [artists,

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Howard Berelson ... et al.].

Call Number 423 MAC

Barcode 3003900064620 Price \$25.00 Acquired 1/12/2001 Removed By dwilkes

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Manatees (Removed: 1)

Author: Staub, Frank J.

LCCN: 97-33005 /AC

Published: 1998

Call Number 599.55 STA

Barcode 30039000146102 Price \$18,95 Acquired 3/14/2006 Removed By dwilkes

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Merriam-Webster's biographical dictionary. (Removed: 1)

LCCN: 94-43025

Published: 1995

Call Number 920 MER

Barcode 30039000140675 Price \$25.46 Acquired Removed By 9/9/2004 dwilkes

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Merriam-Webster's Spanish-English dictionary. (Removed: 1)

ISBN: 0-87779-916-4

Published: 2003

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Barcode Price 3003900176153 \$7.00

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National geographic index, 1888-1988. (Removed: 1)

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Published: 1989

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Barcode 3003900069509 Price \$25.00 Acquired 1/14/2001 Removed By dwilkes

Was Available -- Weeded

The new color-picture dictionary for children (Removed: 1)

Author: Bennett, Archie.

LCCN: 76-42144

Published: 1977

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Barcode 3003900014195 Price \$20,00 Acquired 12/27/2000 Removed By dwilkes

Was Available -- Weeded

The penguin: a funny bird (Removed: 1)

Author: Fontanel, Béatrice.

LCCN: 92-70578 /AC

Published: 1992

Call Number 598.47 FON

Barcode 3003900161052 Price \$10.00 Acquired 11/3/2004 Removed By dwilkes

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The penguin in the snow (Removed: 1)

Author: Allan, Douglas,

LCCN: 87-9968 /AC Published: 1988

Call Number 598.4 ALL

Barcode 3003900060134 Price \$9.95 Acquired 10/13/2000 Removed By dwilkes

Was Available -- Weeded

The Pet encyclopedia (Removed: 1)

Author: general editor, Frank Manolson;

LCCN: 81-1851

Published: 1981

advisory editors, Leonard Black ... [et al.].

Call Number 636 PET

Barcode 3003900064979 Price \$25.00 Acquired 1/13/2001 Removed By dwilkes

Was Available -- Weeded

The pictorial history of baseball (Removed: 1)

Author: Bowman, John Stewart, 1931-

ISBN: 0-8317-6872-X

Published: 1986

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Barcode

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796.35 BRO

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LCCN: 79-62950

Published: 1987

Call Number 912 RAN

Barcode 3003900065406

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Was Available -- Weeded

Secret forests (Removed: 1)

Author: Gaffney, Michael, 1967-

LCCN: 93-36275 /AC Published: 1994

Call Number 595.7 GAF

Price 3003900028983 \$14,95

Acquired 10/12/2000 Removed By dwilkes

Was Available -- Weeded

Snakes (Removed: 1)

Author: Greenaway, Theresa, 1947-

LCCN: 00-62830

Published: 2001

Call Number 597.96 GRE

Barcode 30039000147407 Price \$21.96

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Snakes are hunters (Removed: 1)

Author: Lauber, Patricia.

LCCN: 87-47695

Published: 1988

Call Number 597.9 LAU

Barcode 3003900173744 Price \$5.00 Acquired 11/27/2006 Removed By dwilkes

Was Available -- Weeded

Snakes: giant snakes and non-venomous snakes in the terrarium: everythin (Removed: 1)

Author: Griehl, Klaus.

LCCN: 83-26626 /AC

Published: 1984

Call Number

597.9 GRI

Barcode 3003900173735 Price \$10.00 Acquired 11/27/2006 Removed By dwilkes

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Spiders (Removed: 1)

Author: Morris, Dean.

LCCN: 77-8115 /AC

Published: 1977

Call Number

Barcode 3003900028803 Price \$20.00 Acquired 10/12/2000 Removed By dwilkes

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Tiger sharks (Removed: 1)

Author: Welsbacher, Anne, 1955-

LCCN: 95-7867 /AC

Published: 1995

Call Number

Barcode

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The Visual dictionary of everyday things. (Removed: 1)

LCCN: 91-60898

Published: 1991

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Barcode 3003900064648 Price

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Webster's collegiate thesaurus. (Removed: 1)

LCCN: 88-13218

Published: 1988

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Webster's new dictionary of synonyms: a dictionary of discriminated synon (Removed: 1)

LCCN: 85-139250

Published: 1984

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Webster's New geographical dictionary. (Removed: 1)

LCCN: 76-49519 //r78

Published: 1977

Call Number 910 WEB

Barcode 3003900065264 Price \$25.00 Acquired 1/14/2001 Removed By dwilkes

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Webster's New World dictionary of the American language (Removed: 1)

Author: David B. Guralnik, editor in chief.

LCCN: 85-26216

Published: 1986

Call Number 423 WEB

Barcode 3003900064675 Price \$25.00 Acquired 1/30/2001 Removed By dwilkes

Was Available -- Weeded

Whale sharks (Removed: 1)

Author: Welsbacher, Anne, 1955-

LCCN: 95-7126 /AC

Published: 1995

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Barcode 3003900094465 Price \$20.00 Acquired 8/17/2000 Removed By dwilkes

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The World book dictionary (Removed: 2)

Author: edited by Clarence L. Barnhart, Robert K. Barnhart; prepared in

LCCN: 84-45720

Published: 1985

cooperation with World Book, Inc.

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Barcode 3003900064693 Price \$25.00 Acquired 1/30/2001 Removed By dwilkes

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World book of America's presidents. (Removed: 2)

LCCN: 81-69687

Published: 1982

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Author: Pilkey, Dav, 1966-

LCCN: 2013-935584

Published: 2013

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Barcode

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Captain Underpants and the invasion of the incredibly naughty cafeteria la (Removed: 1)

Author: Pilkey, Dav, 1966-

LCCN: 98-56107

Published: 1999

Call Number

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The Berenstain Bears and the green-eyed monster (Removed: 1)

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Barcode

Author: Berenstain, Stan, 1923-2005.

ISBN: 0-679-86434-2

Published: 1995

Price \$7.16 Acquired 10/22/2001 Removed By dwilkes

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Bone, vol. 1: out from Boneville (Removed: 1)

Author: Smith, Jeff, 1960 Feb. 27-

LCCN: 2005-920453

Published: 2005

Call Number

Barcode 30039000203382 Price \$15.61

Acquired 7/27/2012

Removed By slsgboyles

Was Available -- Deleted

The Doubleday dictionary for home, school, and office (Removed: 1)

Author: Sidney I. Landau, editor in chief, Ronald J. Bogus, managing editor.

LCCN: 74-3543

Published: 1974

Call Number

423 DOU

Barcode 3003900064595 Price

\$25.00

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Family health & medical guide (Removed: 1)

Author: [by the editors of Consumer Guide. ISBN: 0-7853-0436-3

Published: 1991

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613 CON

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Journey into China. (Removed: 1)

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Popular American composers from Revolutionary times to the present : a bio (Removed: 1)

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Author: Ewen, David.

ISBN: 0-8242-0436-0

Published: 1972

Call Number 920 EWE

Barcode 3003900068047 Price

\$25.00

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Page: 40 Total pages: 47

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The World almanac for kids: 1997 (Removed: 1)

Author: [editor: Judith S. Levey].

ISBN: 0-88687-794-6 (pbk.)

Published: 1996

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Acquired \$8.95 1/10/2001

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The address book of children's authors & illustrators: corresponding with (Removed: 1)

Price

Author: Blount, R. Howard, 1958-

ISBN: 0-513-02231-7 (pbk.)

Published: 1994

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Barcode 3003900065175 Price \$16.95 Acquired 1/14/2001 Removed By dwilkes

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The art of teaching writing (Removed: 1)

Author: Calkins, Lucy, 1951-

LCCN: 85-21922

Published: 1986

Call Number 808.420

Barcode 3003900172683 Price \$25.00 Acquired 2/1/2007 Removed By dwilkes

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Cassell s Spanish-English, English-Spanish dictionary = Diccionario espa~n (Removed: 1)

LCCN: 78-9635

Published: 1987

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Cassell's French-English, English-French dictionary = Dictionnaire Francai (Removed: 1)

ISBN: 0-02-522620-7

Published: 1981

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443 CAS

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Creative plays and programs for holidays: royalty-free plays, playlets, g (Removed: 1)

Author: Bennett, Rowena, 1896-

LCCN: 66-16448

Published: 1966

Call Number 808 BEN

Barcode 3003900065166 Price \$25.00 Acquired 1/14/2001 Removed By dwilkes

Was Available -- Weeded

Encyclopedia of North American Indian tribes (Removed: 1)

Author: Yenne, Bill, 1949-

LCCN: 85-31409 //r90

Published: 1986

Call Number

Barcode

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Published: 1979

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FINE ART REPRODUCTIONS OF MASTERS, OLD, MODERN, AND CONTEMPORARY, AMERICAN (Removed: 1)

Author: PRINTED IN OFFSET

LCCN: 72-85864

Published: 1970

LITHOGRAPHY.

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Barcode 3003900065102 Price \$25.00 Acquired 1/30/2001 Removed By dwilkes

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The golden encyclopedia of art: painting, sculpture, architecture, and or (Removed: 1)

Author: Munro, Eleanor C.

LCCN: 61-13297

Published: 1961

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Barcode 3003900065068 Price \$25,00 Acquired 1/13/2001 Removed By dwilkes

Was Available -- Weeded

The Guinness book of answers (Removed: 1)

Author: editor, Clive Carpenter.

ISBN: 0-8160-2708-0

Published: 1991

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Barcode 3003900065059 Price \$16.96 Acquired 1/30/2001 Removed By dwilkes

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Index to poetry for children and young people, 1964-1969: a title, subjec (Removed: 1)

Author: Brewton, John Edmund, 1898-

LCCN: 71-161574

Published: 1972

1982.

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Barcode 3003900065184 Price \$25.00 Acquired 1/14/2001 Removed By dwilkes

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Junie B. Jones is a graduation girl (Removed: 1)

Author: Park, Barbara.

ISBN: 0-375-90292-9

Published: 2001

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Barcode 3003999000353 Price \$3.99 Acquired 12/14/2015 Removed By dwilkes

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Our country's Presidents (Removed: 1)

Author: Freidel, Frank, 1916-1993.

LCCN: 75-330343 /AC/r86

Published: 1975

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A pussycat's Christmas (Removed: 1)

Author: Brown, Margaret Wise, 1910-1952, LCCN: 93-4424 /AC

Published: 1994

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Season of the sandstorms (Removed: 1)

Author: Osborne, Mary Pope.

ISBN: 978-0-375-83032-7

Published: 2005

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4/2/2019 - Copies Removed: 25 The sports encyclopedia. Baseball 2007 (Removed: 1) ISBN: 978-0-312-36359-8 Published: 2007 Author: Neft, David S. Call Number Barcode Price Acquired Removed By 796.357 NEF 3003900174967 \$24.00 2/22/2010 dwilkes Was Available -- Weeded T. Rex (Removed: 1) LCCN: 2010-48081 Published: 2012 Author: Rockwood, Leigh. Price Removed By Call Number Barcode Acquired 567,912 ROC 30039000202996 \$14.36 8/22/2011 dwilkes Was Available -- Deleted The world almanac and book of facts 2003. (Removed: 1) ISBN: 0-88687-882-9 (pbk.) Published: 2003 Call Number Barcode Price Acquired Removed By 031.02 WOR 3003900109707 \$32.00 9/25/2003 dwilkes Was Available -- Weeded The world almanac and book of facts, 2004 (Removed: 1) ISBN: 0-88687-911-6 Author: [editorial director, William A. Published: 2004 McGeveran, Jr.]. Call Number Barcode Price Acquired Removed By 30039000141111 031.02 WOR \$31.95 9/9/2004 dwilkes Was Available -- Weeded The world almanac and book of facts, 2005 (Removed: 1) ISBN: 0-88687-939-6 Published: 2005 Author: [editorial director, William A. McGeveran, Jr.]. Call Number Removed By Barcode Price Acquired 031.02 WOR 30039000143356 \$32.95 9/20/2005 dwilkes Was Available -- Weeded

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Author: [editorial director, William A.

McGeveran, Jr.].

Call Number Barcode

031.02 WOR

Price 30039000149510 \$27.96

Was Available -- Weeded

Was Available -- Weeded

ISBN: 0-88687-965-5 Published: 2006

> Acquired 9/21/2006

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The world almanac and book of facts, 2007. (Removed: 1)

Barcode

ISBN: 0-88687-995-7 Published: 2007

Call Number 031.02 WOR

30039000192734

\$27.96

Price

Acquired 10/11/2007 Removed By dwilkes

The world almanac and book of facts, 2009 (Removed: 1)

Author: [editor-in-chief, C. Alan Joyce].

ISBN: 1-60057-105-0

Published: 2009

Call Number 031.020

Barcode 30039000195596 Price \$1,300.00 Acquired 9/15/2009 Removed By dwilkes

Published: 2002

Library Weeding Log

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4/2/2019 - Copies Removed: 25

The world almanac and book of facts, 2013 (Removed: 1)

Author: [senior editor, Sarah Janssen]. ISBN: 978-1-60057-162-6 (pbk.) Published: 2013

 Call Number
 Barcode
 Price
 Acquired
 Removed By

 031.020
 30039000208209
 \$34.95
 10/28/2013
 dwilkes

Was Available -- Weeded

The world almanac for kids, 2010 (Removed: 1)

Author: [editorial director, Laurie Likoff; LCCN: 2010-280036 Published: 2010

senior editor, Sarah Janssen].

 Call Number
 Barcode
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 Acquired
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 031,020
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Anne Frank in the world: 1929-1945 (Removed: 1)

Author: compiled by the Anne Frank LCCN: 2001-29148

House.

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 3003900131013
 \$10.00
 6/18/2003
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Was Available -- Deleted

3/8/2019 - Copies Removed: 7

The American sign language dictionary (Removed: 1)

Author: Sternberg, Martin L. A. LCCN: 94-37905 Published: 1994

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 419 STE
 3003900064568
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Bad Kitty Gets a Bath (Removed: 1)

Author: Bruel, Nick. ISBN: 978-0-312-58138-1 Published: 2009

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 3003999000380
 \$4.99
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The Cat in the Hat beginner book dictionary (Removed: 1)

Author: Seuss, Dr. LCCN: 64-11457 Published: 1964

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 423 SEU
 3003900071257
 \$12.00
 9/28/2000
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Was Available -- Deleted

Familiar quotations: a collection of passages, phrases, and proverbs trac (Removed: 1)

Author: Bartlett, John, 1820-1905. LCCN: 68-15664 Published: 1968

 Call Number
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 808.88 BAR
 3003900065237
 \$25.00
 1/14/2001
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Was Available -- Deleted

I will surprise my friendl (Removed: 1)

Author: Willems, Mo. ISBN: 1-42310962-7 Published: 2008

Call Number Barcode Price Acquired Removed By

From: 2/1/2019 To: 6/17/2019

3/8/2019 - Copies Removed: 7

30039000208878 \$12.81

Was Available -- Deleted

Sports great Patrick Ewing (Removed: 1)

Author: Kavanagh, Jack.

LCCN: 91-41531 /AC

Barcode Price

3003900063239 \$14.45 Published: 1992

Acquired

9/30/2014

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8/22/2000

Was Available -- Deleted

Webster's sports dictionary. (Removed: 1)

LCCN: 75-42076

Published: 1976

Call Number 796 WEB

Call Number

Barcode 3003900065246 Price \$25.00 Acquired 1/13/2001 Removed By dwilkes

Was Available -- Deleted

2/15/2019 - Copies Removed: 8

The Berenstain bears get in a fight (Removed: 1)

Author: Living Books; creative director, Mark Schlichting.

Barcode

ISBN: 1-57135-122-1 (software)

Published: 1996

Price

30039000115800 \$7.16 Acquired 10/22/2001 Removed By dwilkes

Was Available -- Weeded

The Berenstain bears' new baby (Removed: 1)

Author: Berenstain, Stan, 1923-2005.

LCCN: 74-2535 /AC/r832

Published: 1974

Call Number

Call Number

Barcode

Price

Acquired

Removed By

30039000115974

\$7.16

10/22/2001

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Was Available -- Weeded

Feathertop: based on the tale by Nathaniel Hawthorne (Removed: 1)

Author: San Souci, Robert D.

LCCN: 91-10104 /AC

Published: 1992

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Barcode 3003900051000 Price \$14.40 Acquired 9/11/2000 Removed By dwilkes

Was Available -- Weeded

Jasmine: the missing coin (Removed: 1)

Author: Nathan, Sarah.

ISBN: 1-42312979-2

Published: 2011

Call Number

Barcode

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30039000231052

\$16.95

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Lego Ninjago, masters of Spinjitzu. #4, Tomb of the Fangpyre (Removed: 1)

Author: Farshtey, Greg.

ISBN: 978-1-59707-330-1

Published: 2012

Call Number

Barcode

Acquired

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30039000231144

Price \$9.39

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The little witch presents a monster joke book (Removed: 1)

Author: Glovach, Linda,

LCCN: 76-9077 /AC

Published: 1976

Removed By

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817 GLO

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Magic with cards (Removed: 1)

Author: Eldin, Peter, 1939-

LCCN: 2001-55261

Published: 2002

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30039000119000

Barcode

\$17.18 9/17/2002

Acquired

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The tale of Peter Rabbit (Removed: 1)

Author: Potter, Beatrix, 1866-1943.

Price

LCCN: 88-151812 /AC

Published: 1987

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Barcode 3003900034235 Price \$5.06

Acquired 12/26/2000 Removed By dwilkes

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2/14/2019 - Copies Removed: 7

Bone. [9], Crown of horns (Removed: 1)

Author: Smith, Jeff, 1960 Feb. 27-

ISBN: 978-0-439-70631-5

Published: 2009

Call Number 741.5 SMI

Barcode 30039000203440 Price \$15.61 Acquired 7/27/2012 Removed By dwilkes

Was Available -- Deleted

Clarice Bean spells trouble (Removed: 1)

Author: Child, Lauren.

LCCN: 2005-45787

Published: 2005

Call Number

Barcode 30039000196123 Price

Acquired 9/18/2009 Removed By dwilkes

Was Available -- Weeded

I am not going to get up today! (Removed: 1)

Author: Seuss. Dr.

LCCN: 87-11466 /AC

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3003900100056

\$10.92

\$13.59

8/14/2000

Published: 1987

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Was Available -- Weeded Junie B. Jones smells something fishy (Removed: 1)

Author: Park, Barbara.

LCCN: 98-28176

Published: 1998

Call Number

Barcode

Price \$12.95 Acquired 9/17/2002 Removed By dwilkes

Was Available -- Weeded

Mr. Macky is wacky! (Removed: 1)

Author: Gutman, Dan.

ISBN: 978-0-06-114151-5

Published: 2007

Call Number

Barcode 30039000190589

30039000118895

Price

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Night of the living dummy III (Removed: 1)

ISBN: 978-0-439-66989-4

Published: 1996

Call Number

Acquired

Removed By

Author: Stine, R. L.

3003900175270

Barcode

Price \$4.00

\$15.89

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Research for the social improvement and general betterment of Lydia Goldbl (Removed: 1)

Author: Ignatow, Amy.

LCCN: 2009-39741

Published: 2010

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100 things you should know about dinosaurs (Removed: 1)

Author: Parker, Steve. ISBN: 1-59084-448-3 Published: 2003

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 567.9 PAR
 30039000191306
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Acid Rain (Removed: 1)

Author: Turck, Mary. LCCN: 90-35495 /AC Published: 1990

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 363.73 TUR
 300390005392
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The Amazon rain forest and its people (Removed: 1)

Author: Morrison, Marion. LCCN: 93-20410 Published: 1993

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The American Civil War: a house divided (Removed: 1)

Author: Dolan, Edward F., 1924- LCCN: 97-6995 /AC Published: 1997

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 973.7 DOL
 30039000137432
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Armour (Removed: 1)

Author: Gregor, Hugh. LCCN: 78-64662 /AC Published: 1978

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 355.8 GRE
 3003900004311
 \$20.00
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Baby horses (Removed: 1)

Author: Kalman, Bobbie. LCCN: 2007-52900 Published: 2008

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A baby starts to grow (Removed: 1)

Author: Showers, Paul. LCCN: 69-11827 /AC Published: 1969

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The big book of dinosaurs: a first book for young children (Removed: 1)

Author: Wilkes, Angela. LCCN: 94-4675 /AC Published: 1994

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Birds: how to choose and care for a bird (Removed: 1)

Author: Jeffrey, Laura S. LCCN: 2003-22966 Published: 2004

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30039000143703 636.6 JEF C2

\$17.95

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Bunnicula: a rabbit-tale of mystery (Removed: 1)

Author: Howe, Deborah.

ISBN: 0-689-80659-0 (pbk.)

Published: 1996

Call Number

Barcode

30039000234353

Price \$12.13 Acquired 7/20/2016

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Removed By dwilkes

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The children of Odin : the book of northern myths (Removed: 1)

Author: Colum, Padraic, 1881-1972.

LCCN: _83-20367 /AC

Published: 1984

Call Number 293 COL

Barcode 3003900000681 Price \$20,00 Acquired 12/26/2000 Removed By dwilkes

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Classroom games (Removed: 1)

Author: Kalman, Bobbie.

LCCN: 00-57072 Published: 2001

Call Number 371.33 KAL

Barcode 30039000116402 Price \$17.51 Acquired 10/22/2001 Removed By dwilkes

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Community rules: making and changing rules and laws in communities (Removed: 1)

Author: Miller, Jake, 1969-

ISBN: 1-40425018-2

Published: 2005

Call Number 342.73 MIL

Barcode 30039000206146 Price \$6.26 Acquired 9/23/2013 Removed By dwilkes

Was Available -- Weeded

Computers (Removed: 1)

Author: Fitzpatrick, Anne, 1978-

LCCN: 2002-42790

Published: 2003

Call Number 004 FIT

Barcode 3003900133379 Price \$20.00 Acquired 9/22/2004 Removed By dwilkes

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Computers (Removed: 1)

Author: Rooney, Anne.

Barcode

LCCN: 2005-40493

Published: 2006

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004 ROO

30039000144073

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Computers (Removed: 1)

Author: Sabin, Francene.

LCCN: 84-2708 /AC

Published: 1985

Call Number

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001.6 SAB

\$20.00.

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Dinosaur time (Removed: 1)

Author: Parish, Peggy.

LCCN: 73-14331 /AC

Published: 1983

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Price \$9.89 Acquired 10/3/2000 Removed By dwilkes

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1/23/2019 - Copies Ro	emoved: 77				
Dinosaurs (Removed: 1)					
Author: Gaffney, Eugene	s.	LCCN:	89-51379	Published: 1990	
Call Number	Barcode	Price		Acquired	Removed By
567.9 GAF Was Available We	3003900021187	\$15.95		10/3/2000	dwilkes
Dinosaurs (Removed: 1)	m a 44	LOONI	88-30024 /AC/r90	Dublished: 1000	
Author: Wexo, John Bon		LCCN:	88-30024 /AC/190	Published: 1989	Democrat Dec
Call Number 567.9 WEX Was Available We	Barcode 3003900022177 eeded	Price \$14.95		Acquired 10/3/2000	Removed By dwilkes
Dinosaurs and their your	g (Removed: 1)				
Author: Freedman, Russ	ell.	LCCN:	83-6160 /AC/r84	Published: 1983	
Call Number 567.9 FRE	Barcode 3003900021178	Price \$12.07		Acquired 10/3/2000	Removed By dwilkes
Was Available We		Φ12.07		10/3/2000	dwiikes
		4)			
The disability rights move Author: Kent, Deborah.	ement (Removed:	•	95-40359	Published: 1996	
Call Number	Barcode	Price	00 40000	Acquired	Removed By
323.3 KEN	3003900002974	\$13.50		1/29/2001	dwilkes
Was Available We	eded				
The duties and responsik	oilities of the Secre	etary of E	ducation (Removed: 1)		
Author: Ruffin, David C.		LCCN:	2004-68	Published: 2005	
Call Number 379.73 RUF	Barcode 3003900167617	Price \$20.00		Acquired 6/5/2006	Removed By dwilkes
Was Available We		Ψ20.00		0/0/2000	CANILLES
Elephant, elephant : a bo	ak of apposites (F	emoved:	· 1\		
Author: Pittau, Francisco			2001-18854	Published: 2001	
Call Number	Barcode	Price		Acquired	Removed By
428.1 PIT	30039000196404	\$15.26		9/18/2009	dwilkes
Was Available We	eded				
The essential Calvin and	Hobbes : a Calvin			1)	
Author: Watterson, Bill.		LCCN:	88-71106	Published: 1995	
Call Number 741.5 WAT	Barcode 3003900178142	Price \$20.00		Acquired 4/7/2008	Removed By dwilkes
Was Available We		Ψ20,00		4/1/2000	GWIING5
The FBI : Federal Bureau	of investigation (Removed	(: 1)		_
Author: Binns, Tristan Bo	= -		2001-5953	Published: 2003	
Call Number	Barcode	Price		Acquired	Removed By
363.25 BIN	30039000144735	\$20.96		3/14/2006	dwilkes
Was Available We	eded				
First look in the hospital					
Author: Butler, Daphne,		LCCN:	90-10250	Published: 1991	
Call Number	Barcode	Price		Acquired	Removed By

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362.1 BUT

3003900060973 \$11.95 12/26/2000

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Global warming (Removed: 1)

Author: Pringle, Laurence, 1935-

LCCN: 89-82204 /AC Published: 1990

Call Number

3003900005418

Price

Acquired Removed By

363.7 PRI

\$14.69

9/21/2000

dwilkes

Was Available -- Weeded

Greek myths: gods, heroes, and monsters: their sources, their stories, an (Removed: 1)

Author: Switzer, Ellen Eichenwald.

LCCN: 87-22690

Published: 1988

Removed By

Call Number 292 SWI

Barcode 3003900000654 Price \$14.41 Acquired 9/19/2000

dwilkes

Was Available -- Weeded

The greenhouse effect (Removed: 1)

Author: Harris, Jack C.

LCCN: 90-36294 /AC

Published: 1990

Call Number 363.73 HAR

Barcode 3003900005383 Price \$12.91 Acquired 9/21/2000 Removed By dwilkes

Was Available -- Weeded

Guinness world records, 2010, (Removed: 1)

LCCN: 00-588254

Published: 2009

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Barcode 30039000198129 Price \$25.00 Acquired 10/7/2009 Removed By dwilkes

Was Available -- Weeded

Guinness world records. Book of ultimate records (Removed: 1)

Author: Hirschmann, Kris, 1967-

ISBN: 978-0-439-10485-2

Published: 2008

Call Number 031 GUI

Barcode 3003900183831 Price \$5.00 Acquired 6/30/2010 Removed By dwilkes

Was Available -- Weeded

Haunted houses (Removed: 1) Author: Sotnak, Lewann.

LCCN: 89-70792 /AC

Published: 1990

Call Number

Barcode

Price

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Removed By

133,1 SOT

3003900000262

\$11.83

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The hospital book (Removed: 1)

Author: Howe, James, 1946-

LCCN:

80-27747 /AC/r872

Published: 1981

Call Number 362.1 HOW

Barcode 3003900004455 Price

Acquired

Removed By

Was Available -- Weeded

\$9.86

9/21/2000

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How to build your own country (Removed: 1)

Author: Wyatt, Valerie.

ISBN: 978-1-55453-310-7 (trade)

Published: 2009

Cali Number

Barcode

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Removed By

320.4 WYA

3003900183751

\$18.00

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	code 39000142218	LCCN: Price \$18.96	2002-44635	Published: 2004 Acquired 9/20/2005	Removed By dwilkes
James Herriot's animal stories	·	-	07 12062	Dublished: 4007	
	code 3900004972	Price \$16.95	97-13863	Published: 1997 Acquired 1/26/2001	Removed By dwilkes
Keeping the air clean (Remov	ed: 1)				
Author: Costa-Pau, Rosa.		LCCN:	93-19881 /AC	Published: 1994	
	code 3900005409 d	Price \$14.95		Acquired 9/21/2000	Removed By dwilkes
Keeping water clean (Remove Author: Frost, Helen, 1949-		LCCN:	99-19590	Published: 1999	
Call Number Baro	code 39000142374	Price \$11.95		Acquired 9/20/2005	Removed By dwilkes
Know your cat : an owner's gu		-	•		
Author: Fogle, Bruce.			91-60145	Published: 1991	
	code 3900005720 1	Price \$19.51		Acquired 11/9/2000	Removed By dwilkes
The largest dinosaurs (Remov			* \$4 ^{**} -\$\$\$**\$*************************		
Author: Simon, Seymour.	-	LCCN:	85-24088 /AC	Published: 1986	
	code 3900022159 f	Price \$12.07		Acquired 10/3/2000	Removed By dwilkes
Lizard tooth: the adventure of	f Iguanodon (F	Removed	d: 1)		
Author: Dahl, Michael.		LCCN:	2004-18519	Published: 2005	
	code 3900172335 d	Price \$15.00		Acquired 2/22/2007	Removed By dwilkes
Long arm : the adventure of B		-	·		
Author: Dahl, Michael.			2004-18576	Published: 2005	m 1-
	code 3900172326 1	Price \$15.00		Acquired 2/22/2007	Removed By dwilkes
The Lord is my shepherd : the	Twenty-third	Psalm (l	Removed: 1)		
Author: illustrated by Tasha T	udor.	LCCN:	79-27134 /AC	Published: 1980	
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3003900000422

\$9.31

9/19/2000

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Martin Luther King, Jr. and the march on Washington (Removed: 1) Author: Ruffin, Frances E.

LCCN: 2000-57304

Published: 2001

Call Number 323 RUF

Barcode 3003900170612 Price \$5.00 Acquired 6/7/2006 Removed By dwilkes

Was Available -- Weeded

Matches, lighters, and firecrackers are not toys (Removed: 1)

Author: Chiad, Dorothy,

LCCN: 81-18125 /AC

Published: 1982

Call Number 628.9 CHL

Barcode 3003900075155 Price \$11,25 Acquired 10/22/2000 Removed By dwilkes

Was Available -- Weeded

Monster fish: the adventure of the lchthyosaurs (Removed: 1)

Author: Dahl, Michael.

LCCN: 2004-19921

Published: 2005

Call Number 567.7 DAH

Barcode 3003900172353 Price \$15.00

Acquired 2/22/2007 Removed By dwilkes

Was Available -- Weeded

My school bus: a book about school bus safety (Removed: 1)

Author: Feldman, Heather.

LCCN: 98-31957

Published: 2000

Call Number 363.12 FEL

Barcode 3003900102991 Price \$12.00

Acquired 9/29/2003 Removed By dwilkes

Was Available -- Weeded

Ornithomimids, the fastest dinosaur (Removed: 1)

Author: Lessem, Don.

LCCN: 93-10264 Published: 1996

Call Number 567.9 LES

Barcode 3003900021203 Price \$20.00 Acquired 1/29/2001 Removed By dwilkes

Was Available -- Weeded

Our elections (Removed: 1)

Author: Steins, Richard.

LCCN: 94-8537

Published: 1994

Call Number 324.6 STE Barcode

Barcode

Price \$13.90 Acquired 9/20/2000 Removed By dwilkes

3003900002983 Was Available -- Weeded

Our presidency (Removed: 1)

Author: Spies, Karen Bornemann.

LCCN: 94-7437

Published: 1994

Call Number 353.03 SPI

3003900004259

Price \$13.90 Acquired 9/21/2000 Removed By dwilkes

Was Available -- Weeded

Our Supreme Court (Removed: 1)

Author: Goldish, Meish.

LCCN: 94-7640

Published: 1994

Call Number 347.73 GOL

Barcode 3003900004179 Price \$13.90 Acquired 9/20/2000 Removed By dwilkes

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The ozone layer (Remo	wed: 1)				
Author: Duden, Jane.	veu. Ij	ISBN: 0-	89686-546-0	Published: 1990	
Call Number 363.73 DUD Was Available \	Barcode 3003900005365 Weeded	Price \$12.91		Acquired 9/21/2000	Removed By dwilkes
Rabbit (Removed: 1)					
Author: Evans, Mark,	1962-	LCCN:	92-52829 /AC/r96	Published: 1992	
Call Number 636 EVA	Barcode 3003900004758	Price \$8.46		Acquired 11/5/2000	Removed By dwilkes
Was Available \	Needed 				
Reptiles (Removed: 1)					
Author: Wexo, John Be	onnett.	LCCN:	90-47069	Published: 1989	
Call Number 567.9 WEX	Barcode 3003900022186	Price \$14.95		Acquired 1/29/2001	Removed By dwilkes
Was Available \		· · · · · · · · · · · · · · ·			
Rocks and minerals (R Author: Pellant, Chris.	emoved: 1)	LCCN:	91-58222	Published: 1992	
Call Number 552 PEL	Barcode 3003900020320	Price \$16.09		Acquired 10/2/2000	Removed By dwilkes
Was Out for Repa	irs Weeded				
Seismosaurus : the lon	gest dinosaur (Rem	oved: 1)			
Author: Lessem, Don.		LCCN:	95-36473 /AC	Published: 1996	
Call Number 567.9 LES	Barcode 3003900021212	Price \$20.00		Acquired 10/3/2000	Removed By dwilkes
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Should I share my ice o	ream? (Removed: 1)			P
Author: Willems, Mo.		ISBN: 1-	42314343-4	Published: 2011	
Call Number	Barcode 30039000204745	Price \$7.69		Acquired 7/27/2012	Removed By dwilkes
Was Available \				· dot 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	
Snow White and the se	•	=	70 0 7470 0040 0	Dalite L. L. 400.4	
Author: Walt Disney P			78-0-7172-8343-9	Published: 1994	Demoved De
Call Number Was Available \	Barcode 3003900176242 Meeded	Price \$5.00		Acquired 11/3/2008	Removed By dwilkes
Someone special, just Author: Brown, Tricia.	like you (Removed:	1) LCCN:	83-18377	Published: 1984	
Call Number 362.4 BRO	Barcode 3003900060964	Price \$14.36		Acquired 9/22/2000	Removed By dwilkes
Was Available \	Weeded				,
The Spirit world (Remo	ved: 1)				
Author: by the editors	of Time-Life Books.	LCCN:	92-7592	Published: 1992	
Call Number	Barcode	Price		Acquired	Removed By

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299/.7

3003999000601

Was Available -- Weeded

Star Wars: complete vehicles (Removed: 1)

Author: Dougherty, Kerrie,

LCCN: 2013-363616

Published: 2013

4/21/2016

Call Number 791.43 DOU

Barcode 30039000231524 Acquired 6/15/2015 Removed By dwilkes

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Was Available -- Weeded

Stiff armor: the adventure of Ankylosaurus (Removed: 1)

Author: Dahl. Michael.

LCCN: 2004-18917

Published: 2005

Call Number 567,915 DAH

Barcode 3003900172362 Price \$15.00

Price

\$29.80

Acquired 2/22/2007 Removed By dwilkes

Was Available -- Weeded

The story of Ellis Island (Removed: 1)

Author: Stein, R. Conrad.

LCCN: 79-12225 /AC/r944

Published: 1979

Call Number 325.73 STE

Barcode 3003900003018 Price \$6.45 Acquired 9/20/2000 Removed By dwilkes

Was Available -- Weeded

The story of presidential elections (Removed: 1)

Author: Hargrove, Jim.

LCCN: 88-1021 /AC

Published: 1988

Call Number 324,973 HAR

Barcode 3003900002992 Price \$9.45 Acquired 9/20/2000 Removed By dwilkes

Was Available -- Weeded

The story of the powers of the president (Removed: 1)

Author: Stein, R. Conrad.

LCCN:

84-29257 /AC

Published: 1985

Call Number 353.03 STE

Barcode 3003900004268 Price \$9,45 Acquired 9/21/2000 Removed By dwilkes

Was Available -- Weeded

The story of the powers of the Supreme Court (Removed: 1)

Author: Stein, R. Conrad.

LCCN: 89-15885 /AC

Published: 1989

Call Number

Barcode

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347.73 STE

3003900004204

\$9,45

9/21/2000

dwilkes

Was Available -- Weeded

Strange lizard: the adventure of Allosaurus (Removed: 1)

Barcode

Author: Dahl, Michael.

LCCN: 2004-18577

Published: 2005

Call Number

Barcode

Price

Acquired

Removed By

567.912 DAH

3003900172344

3003900004160

\$15.00

2/22/2007

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The Supreme Court (Removed: 1)

Author: Bains, Rae.

Call Number

347,73 BAI

LCCN: 84-2736 /AC

Published: 1985

Price \$20.00

Acquired 9/20/2000 Removed By dwilkes

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1/23/2019 - Copies	Removed: 77			
Teacher (Removed: 1) Author: Daniel, Kira.		LCCN: 88-10041 /AC	Published: 1989	
Call Number 372 DAN	Barcode 3003900079589	Price \$20.00	Acquired 12/14/2000	Removed By dwilkes
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Toxic waste (Removed	•			
Author: Gold, Susan I	Dudley.	LCCN: 90-36295 /AC	Published: 1990	
Call Number 363.73 GOL	Barcode 3003900005374	Price \$12.91	Acquired 9/21/2000	Removed By dwilkes
Was Available '	Weeded			
Waste and recycling (F	Removed: 1)			
Author: Green, Jen.		LCCN: 2003-70039	Published: 2004	
Call Number	Barcode	Price	Acquired	Removed By
363.72 GRE Was Available '	30039000147985 Weeded	\$18.96	3/14/2006	dwilkes
***************************************			**************************************	
Weapons and war (Rer Author: Bailey, Gerry.	novea: 1)	LCCN: 2004-24422	Published: 2005	
Call Number	Barcode	Price	Acquired	Removed By
623.4 BAI	3003900170284	\$15,00	3/9/2007	dwilkes
Was Available	Weeded	,		
When I cross the stree	t (Removed: 1)	and the second s		, k k k
Author: Chlad, Doroth	•	LCCN: 81-18099	Published: 1982	
Call Number	Barcode	Price	Acquired	Removed By
363.1 CHL	3003900061008	\$8.95	9/22/2000	dwilkes
Was Available \	Weeded			
Where did dinosaurs g	o? (Removed: 1)			
Author: Unwin, Mike.		ISBN: 0-7460-1016-8	Published: 1991	
Call Number	Barcode	Price	Acquired	Removed By
567.9 UNW	3003900094250	\$7.80	8/15/2000	dwilkes
Was Available \	Weeded			
Who's who in a school		•		
Author: Miller, Jake, 1	969-	ISBN: 1-40425030-1	Published: 2005	
Call Number	Barcode	Price	Acquired	Removed By
371 MIL Was Available \	3003900167396	\$20.00	2/22/2007	dwilkes
•				
Wind and water energy	•	1.0001- 00.0004/40	D. J. U. L. J. 4000	
Author: Payne, Sherry		LCCN: 82-9804 /AC	Published: 1983	
Call Number 333.91 PAY	Barcode 3003900003937	Price \$11.64	Acquired 9/20/2000	Removed By dwilkes
Was Available \		+···•·	0,20,2000	
World of the dinosaurs	: and other prehisto	oric life (Removed: 1)		
		LCCN: 2008-925398	Published: 2008	
 Author: Dixon, Dougal 	•	ECC11. 2000 020000	i abilolioa, 2000	

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560 DIX 30039000202608 \$13,46

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100 things you should know about mammals (Removed: 1)

Author: Johnson, Jinny. ISBN: 1-59084-451-3 Published: 2003

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 599 JOH
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Amazing rescues (Removed: 1)

Author: Shea, George. LCCN: 90-53221 /AC Published: 1992

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 628.9 SHE
 300390001653
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The American legal system (Removed: 1)

Author: Fincher, Ernest Barksdale, 1910- LCCN: 79-23572 /AC Published: 1980

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 347 FIN
 3003900004151
 \$20.00
 9/20/2000
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American Revolution (Removed: 1)

Author: Sabin, Francene. LCCN: 84-2582 /AC Published: 1985

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 973.3 SAB
 3003900053400
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Bailey goes camping (Removed: 1)

Author: Henkes, Kevin. LCCN: 84-29027 Published: 1985

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3003900023345 \$10.00 8/20/2000 dwilkes

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Beavers & other pond dwellers : based on the television series, Wild, wild (Removed: 1)

Author: Tanner, Ogden. LCCN: 77-82678 /AC Published: 1977

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 590 TAN
 3003900059734
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Black and white (Removed: 1)

Author: Macaulay, David. LCCN: 89-28888 /AC Published: 1990

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A busy year (Removed: 1)

Author: Lionni, Leo, 1910-1999. LCCN: 91-29149 /AC Published: 1992

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3003900106283 \$10.00 12/2/2002 dwilkes

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Color (Removed: 1)					
Author: Cole, Alison.		LCCN:	93-8066	Published: 1993	
Call Number 752 COL	Barcode 3003900010563	Price \$15,18		Acquired 11/17/2000	Removed By dwilkes
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Cowboy dreams (Ren	•				
Author: Khalsa, Daya	l Kaur.	LCCN:	89-22782 /AC	Published: 1990	
Call Number	Barcode 3003900029795	Price \$10.99		Acquired 8/21/2000	Removed By dwilkes
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David goes to school	-				
Author: Shannon, Da		LCCN:	98-50404 /AC	Published: 1999	
Call Number	Barcode 3003999000512	Price \$4.99		Acquired 12/15/2015	Removed By dwilkes
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Dudley's tea party (Re	•				
Author: Galatis, Alex.			590-47494-4	Published: 1995	_
Call Number	Barcode 3003900097630	Price \$8.32		Acquired 8/15/2000	Removed By dwilkes
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Eldest (Removed: 2)					
Author: Paolini, Chris	topher.	LCCN:	2005-9325	Published: 2008	
Call Number	Barcode 3003900173879	Price \$21.00		Acquired 11/29/2006	Removed By dwilkes
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Was Available	3003900174618 Weeded	\$21.00		3/23/2007	dwilkes
Endangered animal[s]	(Removed: 1)				
Author: Penny, Malco	•	LCCN:	87-32452 /AC	Published: 1988	
Call Number 591 PEN	Barcode 3003900027234	Price \$11.90		Acquired 10/11/2000	Removed By dwilkes
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Experiments in space	. (Removed: 1)	•			
Author: Baker, David	•	LCCN:	86-20416	Published: 1986	
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500.5 BAK Was Available	3003900015443 Weeded	\$9.54		10/1/2000	dwilkes
Familiar seashore cre	atures (Removed: 1)				
Author: Amos, Steph		LCCN:	90-52501	Published: 1990	
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Fossils: a guide to prehistoric life (Removed: 1)

LCCN: 62-21640 /L/r93

Author: Rhodes, Frank Harold Trevor.

Call Number Barcode 560 RHO

3003900021089

Price \$20.00

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Give us liberty! : The story of the Declaration of independence. (Removed: 1)

Author: Peterson, Helen Stone.

LCCN: 72-6426 /AC/r852

Published: 1973

Published: 1962

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3003900053375

\$20,00

Price

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The Grolier illustrated encyclopedia of animals: from aardvard to zorille (Removed: 1)

Author: Chinery, Michael.

Published: 1994

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Barcode 3003900064826 Price \$25.00 Acquired 1/12/2001 Removed By dwilkes

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The Guinness book of records 1995 (Removed: 1)

Author: editor: Peter Matthews [and others).

Barcode

ISBN: 0-8160-2646-7

Published: 1994

Call Number 032 GUI

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Price \$23.95 Acquired 1/30/2001 Removed By dwilkes

Was Available -- Weeded

The Guinness book of records, 1997 (Removed: 1)

Author: editor, Mark C. Young.

ISBN: 0-9652383-0-X

Published: 1996

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Barcode 3003900063701 Price \$24.95 Acquired 1/10/2001 Removed By dwilkes

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Guinness book of the 20th century (Removed: 1)

Author: managing editors, David Gould.

ISBN: 1-892051-05-2

Published: 2000

Karen O'Brien.

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Guinness world records, 2000. (Removed: 1)

ISBN: 0-553-58268-2

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Guinness world records, 2004 (Removed: 1)

Author: [managing editor, Claire Folkard]. ISBN: 0-553-58712-9

3003900097113

Published: 2004

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Barcode 30039000140402 Price \$6.38 Acquired 9/9/2004 Removed By dwilkes

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Guinness world records 2004 (Removed: 1)

Author: [managing editor, Claire Folkard]. ISBN: 1-892051-20-6 Published: 2003

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 Barcode
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 031 GUI
 3003900103703
 \$28.00
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Guinness world records, 2007 (Removed: 1)

Author: [editor-in-chief, Craig Glenday]. ISBN: 1-904994-12-1 Published: 2006

 Call Number
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 032 GUI
 3003900175047
 \$29.00
 12/5/2008
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Guinness world records 2011 (Removed: 1)

Author: [editor-in-chief, Craig Glenday]. ISBN: 978-0-440-42310-2 Published: 2011

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ISBN: 0-553-05592-5 Published: 1986

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 3003900162248
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History happened here: The American Revolution in New York State (Removed: 1)

Author: New-York Historical Society. ISBN: 0-439-78627-4 Published: 2005

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 3003999001129
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How they built long ago (Removed: 1)

Author: Fagg, Christopher. LCCN: 81-50291 /AC Published: 1981

 Call Number
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 690 FAG
 3003900007737
 \$11.58
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I am a Jedi apprentice (Removed: 1)

Author: Cerasini, Marc, 1952- LCCN: 2001-96263 Published: 2002

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The illustrated book of questions and answers. (Removed: 1)

ISBN: 0-7239-0017-5 Published: 1993

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Jen the hen (Removed: 1)

Author: Hawkins, Colin. ISBN: 0-7894-0175-4 Published: 1995

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3003900182208

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Jeremy Fink and the meaning of life (Removed: 1)

Author: Mass, Wendy, 1967-

ISBN: 0-316-05849-1

Published: 2008

Call Number

Price

Acquired

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3003900175920

\$5.00

2/14/2008

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The journal of James Edmond Pease, a Civil War Union soldier (Removed: 2)

Author: Murphy, Jim, 1947-

LCCN: 98-10738

Published: 1998

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Barcode 3003900095776 Price \$9.31 Acquired 8/15/2000 Removed By dwilkes

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Jungle babies. (Removed: 1)

ISBN: 1-55993-015-2

Published: 1991

Call Number

Barcode 3003900183494 Price \$2.00 Acquired 7/19/2010 Removed By dwilkes

Was Available -- Weeded

A kid's guide to how to save the planet (Removed: 2)

Author: Goodman, Billy.

LCCN: 90-93150

Published: 1990

Call Number

Barcode

Price

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3003900092387

3003900092378

\$15.00

\$15.00

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Let's explore a river (Removed: 1)

Author: McCauley, Jane R, 1947-

LCCN: 88-25349

Published: 1988

Call Number 541.5 MCC

Barcode 3003900019163 Price \$20.00 Acquired

Removed By dwilkes

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10/2/2000

Life in the coral reef: based on the television series, Wild, wild world (Removed: 1)

Author: Dozier, Thomas A.

LCCN: 77-79255

Published: 1977

Call Number 591.9 DOZ

Barcode 3003900028180 Price \$20.00 Acquired 10/11/2000 Removed By dwilkes

Was Available -- Weeded

The life & times of Washington (Removed: 1)

Author: Rivoire, Mario, 1902-

LCCN: 75-24915

Published: 1968

Call Number

Barcode 3003999000077 Price

Acquired

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Little house on the prair	•	IODN: O	70 0 00 000440 0	D., b8-b-4, 4050	
Author: Wilder, Laura Ir	•	•	78-0-06-026446-8	Published: 1953	
Call Number	Barcode 30039000238321	Price \$11.24	ŀ	Acquired 10/23/2018	Removed By dwilkes
Was Available W	/eeded				
Meg's story (Removed:	1)				
Author: Pfeffer, Susan I	Beth, 1948-	LCCN:	97-6141 /AC	Published: 1997	
Call Number	Barcode 3003900096285	Price \$8.96		Acquired 8/15/2000	Removed By dwilkes
Was Available W	/eeded				
Military motorcycles (Re	emoved: 1)				
Author: Green, Michael	•	LCCN:	96-39036 /AC	Published: 1997	
Call Number 623.7 GRE	Barcode 3003900091048	Price \$20.00)	Acquired 8/17/2000	Removed By dwilkes
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Author: Shannon, David		LCCN:	97-35125 /AC	Published: 1998	
Call Number	Barcode 30039000197360	Price \$14.44	ļ	Acquired 9/18/2009	Removed By dwilkes
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One happy classroom (F	Removed: 1)			-	
Author: Simon, Charnar	•	ISBN: 0	-516-23794-2	Published: 2001	
Call Number	Barcode 3003900174048	Price \$10.00	1	Acquired 1/23/2007	Removed By dwilkes
Was Available W	/eeded				
Over the rainbow! : the s	science of color an	d light (R	lemoved: 1)		
Author: Taylor, Barbara			91-4291	Published: 1992	
Call Number	Barcode	Price		Acquired	Removed By
535.6 TAY	3003900018976	\$9.99		1/29/2001	dwilkes
Was Available W	/eeded				
Pond life (Removed: 1)					
Author: Taylor, Barbara	, 1954-	LCCN:	91-58196 /AC/r952	Published: 1992	
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591.92 TAY	3003900028251	\$8.81		10/11/2000	dwilkes
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Portraits of little women	. Beth makes a frie	•	•		
Author: Pfeffer, Susan E	Beth, 1948-	LCCN:	97-27847 /AC	Published: 1998	
Call Number	Barcode 3003900050378	Price \$8.96		Acquired 9/10/2000	Removed By dwilkes
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Pyramid (Removed: 1)					
Author: Macaulay, Davi	d.	LCCN:	75-9964 /AC	Published: 1975	
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A special trade (Removed: 1)

Author: Wittman, Sally. ISBN: 0-06-443071-5 Published: 1985

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The Star Wars cook book: Wookiee cookies and other galactic recipes (Removed: 1)

Author: Davis, Robin. ISBN: 978-0-8118-2184-1 Published: 1998

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The story of the Thirteen Colonies (Removed: 1)

Author: Alderman, Clifford Lindsey. LCCN: 67-641 Published: 1966

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The story of Thurgood Marshall: justice for all (Removed: 1)

ISBN: 0-440-41000-2 (pbk.) Author: Arthur, Joe. Published: 1995

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The surprise friend (Removed: 1)

LCCN: Author: West, Cindy. 89-81959 Published: 1990

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3003900107148 \$20.00 2/12/2003

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Tails are not for painting (Removed: 1)

Author: Wiseman, Bernard. LCCN: 79-18373 Published: 1980

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3003900134378 \$5,00 9/22/2004 dwilkes Was Available -- Weeded

A taste of blackberries (Removed: 1)

Author: Smith, Doris Buchanan. LCCN: 72-7558 /AC Published: 1973

Call Number Barcode Price Acquired Removed By

30039000207581 \$16.89 9/23/2013 dwilkes

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Touching Spirit Bear (Removed: 1)

Author: Mikaelsen, Ben, 1952-LCCN: 00-40702 Published: 2001

\$7.99

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Trouble for Lucy (Removed: 1)

Author: Stevens, Carla. LCCN: 79-10445 /AC Published: 1979

Call Number Barcode Price Acquired Removed By 3003900056014 9/12/2000 dwilkes \$11.86

Was Available -- Weeded

Twilight (Removed: 2)

Author: Meyer, Stephenie, 1973-LCCN: 2004-24730 Published: 2005

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	3003999000120	\$19.99	•	4/27/2015	dwilkes
Was Available V	Weeded	•			
Watercolor (Removed:	1)				
Author: Clarke, Michae	el, 1952-	LCCN:	92-54547	Published: 1993	
Call Number	Barcode	Price		Acquired	Removed By
751.42 CLA	3003900010554	\$15.18		11/17/2000	dwilkes
Was Available V	Weeded —————————————————————————————————				
The way things work (R	•				
Author: Macaulay, Dav	<i>i</i> id.	LCCN:	88-11270 /AC	Published: 1988	
Call Number	Barcode	Price		Acquired	Removed By
600 MAC	3003900064871	\$21.81		1/12/2001	dwilkes
Was Available V					
WHERE IS MAGENTA?	. (Removed: 1)				
Author: Kidd, Ronald.			57973-069-8	Published: 2000	
Call Number	Barcode	Price		Acquired	Removed By
Was Available V	3003900134476	\$5.00		9/22/2004	dwilkes
vvas Avaliable v			· · · · · · · · · · · · · · · · · · ·		. 17
Winnie the Pooh's a to	z (Removed: 1)				
Author: Ferguson, Don	1.	ISBN: 0-	590-63620-0	Published: 1992	
Author: Ferguson, Dor Call Number	Barcode	Price	590-63620-0	Acquired	Removed By
Call Number	Barcode 3003900134421		590-63620-0		
Call Number Was Available V	Barcode 3003900134421 Veeded	Price \$10.00	- 10 y	Acquired 5/25/2004	Removed By
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Call Number Was Available V Women's letters : Amer Author: edited by Lisa J. Adler. Call Number	Barcode 3003900134421 Weeded rica from the Revolu Grunwald & Stephen Barcode	Price \$10.00 Itionary W LCCN:	/ar to the present (Re	Acquired 5/25/2004 emoved: 1) Published: 2005	Removed By dwilkes Removed By
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From: 1/3/2019 To: 1/31/2019

1/10/2019 - Copies Removed: 78

591 SCH

3003900027261

\$20,00

1/29/2001

dwilkes

1/7/2019 - Copies Removed: 41

Was Available -- Weeded

1001 cool lokes (Removed: 1)

Author: Singleton, Glen, 1959-

ISBN: 1-86515-182-3

Published: 2002

Call Number 818 SIN

3003900183519

3003900061721

Price \$5.00 Acquired 2/23/2010 Removed By dwilkes

Was Available -- Weeded

Alexander the Great (Removed: 1)

Author: Robinson, Charles Alexander,

LCCN: 63-16916

Published: 1963

1900-1965,

Call Number Barcode Price

\$20.00

Acquired 8/22/2000 Removed By dwilkes

Was Available -- Weeded

Bad island (Removed: 1)

Author: TenNapel, Doug.

ISBN: 0-545-31480-1

Published: 2011

Call Number 741.5 TEN

Barcode 30039000203242 Ргісе \$15.61 Acquired 7/27/2012 Removed By dwilkes

Was Available -- Weeded

The Bill of rights and beyond, 1791-1991. (Removed: 1)

LCCN: 91-76382

Published: 1991

Call Number 342 COM

Barcode

3003900004017

Price \$20.00

Acquired 9/20/2000 Removed By dwilkes

Was Available -- Weeded

Can you believe it?: the world of machines. (Removed: 1)

Author: Vaughan, Jenny, 1947-

ISBN: 0-517-69729-7

Published: 1990

Call Number

Barcode

Price \$10.00 Acquired 9/22/2004 Removed By dwilkes

621 VAU 3003900134403 Was Available -- Weeded

Captain Underpants and the attack of the talking toilets: another epic no (Removed: 1)

Author: Pilkey, Dav, 1966-

LCCN: 98-27382

Published: 1999

Call Number

Barcode 3003900132067 Price

Acquired

Removed By

\$5.00 1/15/2004

dwilkes

Was Available -- Weeded

Captain Underpants and the wrath of the wicked Wedgie Woman: the fifth ep (Removed: 1)

\$4.00

Author: Pilkey, Dav, 1966-

LCCN: 2001-132517

Published: 2001

Call Number

Barcode

3003900163924

Price

Acquired 2/16/2005 Removed By

Colin Powell (Removed: 1)

Author: Everston, Jonathan,

dwilkes

Was Available -- Weeded

ISBN: 0-553-15966-6

Published: 1991

Call Number

Barcode

Price

Acquired

Removed By

From: 1/3/2019 To: 1/	/31/2019				
1/7/2019 - Copies	3003900092225	\$15.00		12/12/2001	dwilkes
Was Available	Weeded				
The Constitution (Re	emoved: 1)				
Author: Morris, Rich Brandon), 1904-198		LCCN:	85-12902 /AC/r87	Published: 1985	
Call Number 342.73 MOR	Barcode 3003900004124	Price \$8.95		Acquired 9/20/2000	Removed By dwilkes
Was Available	Weeded				
The Constitutional C	onvention (Removed:	1)			
Author: McPhillips,	Martin, 1950-	LCCN:	85-40169 /AC	Published: 1985	
Call Number 342.73 MCP	Barcode 3003900004106	Price \$12.71		Acquired 9/20/2000	Removed By dwilkes
Was Available	Weeded				
Discovering electric	ity (Removed: 1)				
Author: Ardley, Neil	•	LCCN:	83-50853 /AC	Published: 1984	
Call Number 537 ARD	Barcode 3003900019010	Price \$11.90		Acquired 10/2/2000	Removed By dwilkes
Was Available	Weeded				
A dog called Kitty (R	lemoved: 1)				
Author: Wallace, Bil	II, 1947 -	ISBN: 97	78-0-671-77081-5	Published: 1980	•
Call Number	Barcode 3003900057095	Price \$13.46		Acquired 9/13/2000	Removed By dwilkes
Was Available	Weeded				
Dreams (Removed: 1	1)				
Author: Kettelkamp,	, Larry.	LCCN:	68-14803 /AC/r85	Published: 1968	
Call Number 154 KET	Barcode 3003900000342	Price \$20.00		Acquired 9/19/2000	Removed By dwilkes
Was Available	Weeded				
Eight hands round :	a patchwork alphabet	(Remove	d: 1)		
Author: Paul, Ann V	· ·	LCCN:	-	Published: 1991	
Call Number	Barcode	Price		Acquired	Removed By
746.9 PAU	3003900093634	\$14.89		8/15/2000	dwilkes
Was Available	vveeded				

Ferret in the bedroom, lizards in the fridge (Removed: 1)

Author: Wallace, Bill, 1947- LCCN: 85-21996 Published: 1986

Call Number Barcode Price Acquired Removed By

3003900057111 \$12.56 9/13/2000 dwilkes

Was Available -- Weeded

The flower workshop : ideas and instructions for handmade flowers and plan (Removed: 1)

Author: Jeffery, Vera. LCCN: 79-89824 Published: 1980

 Call Number
 Barcode
 Price
 Acquired
 Removed By

 745 JEF
 3003900010215
 \$20.00
 1/26/2001
 dwilkes

From: 1/3/2019 To: 1/31/2019

From: 1/3/2019 10: 1/3:	1/2019				
1/7/2019 - Copies F	Removed: 41				
The future world of en	ergy (Removed: 1)				
Author: Douglas, John	n, 1941-	LCCN:	84-10886 /AC	Published: 1984	
Call Number 333.79 DOU	Barcode 3003900003900	Price \$8.46		Acquired 9/20/2000	Removed By dwilkes
Was Available	Weeded				
Great composers (Ren	noved: 1)				
Author: Ventura, Piero	o.	LCCN:	89-32861 /AC/MN	Published: 1989	
Call Number 780 VEN	Barcode 3003900010670	Price \$18.17		Acquired 11/17/2000	Removed By dwilkes
Was Available	Weeded				
Halloween crafts and o	cookbook (Removed	l: 1)			
Author: Hathaway, Na	•	LCCN:	78-73748	Published: 1979	
Call Number	Barcode	Price		Acquired	Removed By
745.59 HAT	3003900010448	\$7.31		1/26/2001	dwilkes
Was Available	Weeded			****	
Hansel and Gretel (Re	moved: 1)				
Author: Lesser, Rika.		LCCN:	84-8110 /AC	Published: 1984	
Call Number	Barcode	Price		Acquired	Removed By
398,2 LES Was Available '	3003900101368 Weeded	\$15.00		2/24/2003	dwilkes
77-74-11-1					8-27
High-tech information	•		000/0050/	5 / 11 / 2005	
Author: Bailey, Gerry.			2004-28594	Published: 2005	
Call Number 621.382 BAI	Barcode 3003900170257	Price \$15.00		Acquired 3/9/2007	Removed By dwilkes
Was Available '		φ15.00		31312001	UWIINOS
	1. 4				
Home builder (Remove Author: Daniel, Kira.	ea: 1)	LCCN:	88-10354	Published: 1989	
Call Number	Barcode	Price	00-10004		Pamouad Bu
690 DAN	3003900078358	\$20.00		Acquired 12/14/2000	Removed By dwilkes
Was Available					
The house on Spruce :	Street (Removed: 1)				*
Author: Loeper, John		LCCN:	82-1821	Published: 1982	
Call Number	Barcode	Price	~	Acquired	Removed By
974.8 LOE	3003900054089	\$8.96		1/29/2001	dwilkes
Was Available '	Weeded				
Indians of the eastern	woodlands (Remove	ed: 1)			
Author: Bains, Rae.	, , , , , , , , , , , , , , , , , , ,	•	84-2664 /AC	Published: 1985	
Cali Number	Barcode	Price		Acquired	Removed By
973 BAI	3003900052303	\$10.00		12/1/2000	dwilkes
Was Available \	Weeded				
Jackie Robinson break	s the color line (Re	moved: 1)			
Author: Santella, Andr	rew.	LCCN:	95-33636 /AC	Published: 1996	

From: 1/3/2019 To: 1/31/2019

1/7/2019 - Copies Removed: 41 3003900067333 \$13,50 8/23/2000 dwilkes Was Available -- Weeded Louis Armstrong, Ambassador Satchmo (Removed: 1) Author: Cornell, Jean Gay. LCCN: 75-188567 /AC/MN/r86 Published: 1972 Call Number **Barcode** Price Acquired Removed By 3003900061838 \$20.00 8/22/2000 dwilkes Was Available -- Weeded Master builders of the Middle Ages (Removed: 1) Author: by the editors of Horizon magazine. LCCN: 69-13692 /AC/r90 Published: 1969 Author: David Jacobs, Consultant: Robert Branner. Call Number Barcode Price Acquired Removed By **726 MAS** 3003900007997 \$5.95 11/14/2000 dwilkes Was Available -- Weeded My village, Sturbridge (Removed: 1) Author: Bowen, Gary. LCCN: 77-10059 /AC/r82 Published: 1977 **Call Number** Barcode Price Acquired Removed By 974.4 BOW 3003900053758 \$6.26 12/4/2000 dwilkes Was Available -- Weeded The outer planets, (Removed: 1) Author: Ardley, Neil. ISBN: 0-8086-1128-3 Published: 1988 Call Number Barcode Price Acquired Removed By 523,4 ARD 3003900015951 \$7.18 10/2/2000 dwilkes Was Available -- Weeded Pitch in! : kids talk about cooperation (Removed: 1) Author: Nettleton, Pamela Hill. LCCN: 2003-28243 Published: 2005 Call Number Barcode Price Acquired Removed By 3003900163452 179.9 NET \$18.00 4/11/2005 dwilkes Was Available -- Weeded Science and technology: a Prentice Hall illustrated dictionary (Removed: 1) Author: contributors, Peter Mellett, Philip LCCN: 92-16694 Published: 1992 Morgan [and] Jane Walker. **Call Number** Barcode Price Acquired Removed By **600 MEL** 3003900161873 \$20.00 4/11/2005 dwilkes Was Available -- Weeded The story of Lexington and Concord (Removed: 1) Author: Stein, R. Conrad. LCCN: 82-23518 /AC Published: 1983 **Call Number** Barcode Price Acquired Removed By 973.3 STE 3003900053428 \$6.45 12/4/2000 dwilkes Was Available -- Weeded The story of our national ballads (Removed: 1) Author: Browne, C. A. LCCN: 60-15255 Published: 1960 Call Number Barcode Price Acquired Removed By

Library Weeding Log

From: 1/3/2019 To: 1/31/2019

781 BRO Was Available	3003900010698 Weeded	\$20.00		11/17/2000	dwilkes
This is my digger (Rei Author: Oxlade, Chris	•	LCCN:	2006-51278	Published: 2008	
Call Number 621.8 OXL	Barcode 3003900176091	Price \$19.00		Acquired 2/26/2010	Removed By dwilkes
Was Available	Weeded				
This is my dump truck	(Removed: 1)				
Author: Oxlade, Chris	S.	LCCN:	2006-51283	Published: 2008	
Call Number 621.8 OXL	Barcode 3003900176206	Price \$19.00		Acquired 2/26/2010	Removed By dwilkes
Was Available	Weeded				
Top ten Greek legend:	s (Removed: 1)				
Author: Deary, Terry.		ISBN: 0-	439-08618-3 (pbk.)	Published: 1999	
Call Number 292.1 DEA	Barcode 3003900102214	Price \$5.00		Acquired 5/15/2002	Removed By dwilkes
Was Available	Weeded				
Trucks, tractors, and o	cranes (Removed: 1)		With the state of		
Author: Gore, Bryson	•	LCCN:	00-59641	Published: 2000	
Call Number	Barcode	Price		Acquired	Removed By
629.225 GOR Was Available	30039000192593 Weeded	\$13.95		10/11/2007	dwilkes
The Vietnamese in Am	nerica (Removed: 1)				
Author: Rutledge, Par	•	LCCN:	87-4030 /AC	Published: 1987	
Call Number	Barcode	Price		Acquired	Removed By
301 RUT	3003900000958	\$20.00		9/20/2000	dwilkes
Was Available	vveeded				
Volcanoes (Removed:	•				
Author: [translated by Translation Services].		LCCN:	87-28785 /AC/r89	Published: 1988	
Call Number	Barcode	Price		Acquired	Removed By
551.2 VOL Was Available	3003900020687 Weeded	\$17.17		10/3/2000	dwilkes
	-				
The world's great relig Author: by the editoria	•			Published: 1958	
Call Number 290 LIF	Barcode 3003900000468	Price \$20.00		Acquired 12/26/2000	Removed By dwilkes
Was Available	Weeded				
Young Ben Franklin (F	Removed: 1)	···			
Author: Santrey, Laur	•	LCCN:	81-23067 /AC	Published: 1982	
Call Number	Barcode 3003900096819	Price \$17.25		Acquired 11/30/2000	Removed By dwilkes
Was Available		ψ11.ZU		11.50/2000	CHINOS

From: 1/3/2019 To: 1/31/2019 Total Copies Removed: 196

Deleted: 0, Transferred: 0, Weeded: 196

DUANESBURG CENTRAL SCHOOL DISTRICT

TOWN OF DUANESBURG

July 2, 2019 **Board Meeting** 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 Deborah Grier Jennifer Sexton Shayne Mitchell Teresa Wood-Irvin Henrietta "Hank" Dunn Dianne Grant

MEETING CALLED TO ORDER at 6:58 p.m. by President Siano Enders.

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

AGENDA CHANGES – additions and/or deletions

Motion by Board Member Dunn, seconded by Board Member Mitchell to enter into executive session to discuss personnel issues.

In favor: 7
Opposed: 0

Motion Carried

Entered into executive session at 7:00 p.m.

OUT OF EXECUTIVE SESSION AT 7:29 p.m.

Motion by VP Grier, seconded by Board Member Sexton.

In favor: 7 Opposed: 0

Motion Carried

Meeting resumed at 7:30 p.m.

PRESENTATION - N/A

SUPERINTENDENT'S STATUS REPORT/UPDATE

- Awesome ELA bootcamp held at ES with Polly Benjamin & Rachel Woodrow
- Custodian "Cappy" either an American Red Rose or dwarf red leaf maple will be planted with a bench in memory of him.
- Graduation went well, we have a 98% graduation rate as the teachers & students work really hard to succeed, thinking about the whole board standing for diploma presentation.
- Need special BOE meeting for CSE meetings. Board needs to approve by 7/18. Discussion
 concluded will be on 7/17 at 5:00 in the district office. Will need locations of all people to comply
 with open meeting policy.
- HS needs IEPs in the high school SPED teachers are pushing into global, living environments, math & English. We have money built into our budget so there wouldn't be a burden on it. Will post for another FT SPED teacher.

PRINCIPALS' REPORTS/UPDATES - N/A

PRIVILEGE OF THE FLOOR - N/A

PRESENTATION/APPROVAL OF BOE MINUTES FOR ACTION:

Recommendation that the Board of Education approve the minutes of the June 11th, 2019 meeting as submitted.

Motion by Board Member Sexton, seconded by VP Grier

In favor: 5 Opposed: 0

Abstain: 2 (Siano Enders/Grant) 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 – discussed new sign at ES where old sign was in the planter – possibly pointing to school areas

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

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

Policy Committee – Teresa Wood-Irvin, Shayne Mitchell

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

BOARD ITEM:

BOE STANDING COMMITTEES— (2019-20 MEMBERS)

Audit Committee – Dianne Grant (chair), Hank Dunn, Teresa Wood-Irvin
Buildings & Grounds Committee – Shayne Mitchell (chair), Jennifer Sexton, Hank Dunn
Education Committee – Jennifer Sexton (chair), Teresa Wood-Irvin, Deb Grier
Employee Relations Committee – Camille Siano Enders (chair), Deb Grier, Dianne Grant
Policy Committee – Teresa Wood-Irvin (chair), Shayne Mitchell, Hank Dunn
Public Relations Committee – Deb Grier (chair), Jennifer Sexton

FINANCIAL ITEMS:

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

General Warrant # 23 \$ 84,756.54

Capital Warrant 12 \$ 105,289.89

Motion by Board Member Mitchell, seconded by VP Grier.

In favor: 7

Opposed: 0 Motion Carried

2. Accept Financial Reports.

Recommendation that the Duanesburg Board of Education accept the Appropriation Status, Revenue Status and Treasurer's reports as provided by the treasurer and recommended by the business official.

Motion by Board Member Wood-Irvin, seconded by Board Member Dunn

In favor: 7

Opposed: 0 Motion Carried

3. Approve Physician Services Agreements for Employees and Students.

Recommendation that the Duanesburg Board of Education approve the Physician Services Agreements with Bassett Medical Center for employees and students for the 2019-2020 school year as recommended by the business official.

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

In favor: 7

Opposed: 0 Motion Carried

4. Approve Agreement with BOCES for Copier Services.

WHEREAS, the Board of Education of the Duanesburg Central School District (hereinafter referred to as the "District") desires to enter into a five year service agreement with the Albany-Schoharie-Schenectady-Saratoga Board of Cooperative Educational Services (hereinafter referred to as "CR BOCES") in order for the CR BOCES to furnish copier services to the District pursuant to New York State Education Law §1950(4)(jj), those services being Administrative services in Co-Ser 604.

NOW, THEREFORE, it is

RESOLVED, that the Board of Education of the Duanesburg Central School District agrees to enter into a contract with the CR BOCES for the provision of said services to the District and not to exceed in total over the life of this agreement the annual amount of \$88,362 and associated CR BOCES charges with such amount to include annual CR BOCES support costs and applicable taxes and surcharges, and with such support costs and applicable taxes and surcharges included at the current rate and subject to change as established in the CR BOCES budget or mandated by any federal, state or local authority.

This amount may be amended with the approval of both parties. The District will be liable to CR BOCES for early cancellation or withdrawal from this agreement to the same extent that CR BOCES is liable to

any vendor(s) of these services, including liability for applicable penalties or liquidated damages, and the District will also be liable for costs and expenses, including reasonable attorneys' fees and disbursements, incurred by CR BOCES as consequence of any such early cancellation or withdrawal. The District further agrees to indemnify, defend and hold BOCES, its elected officials, its employees, and agents, harmless from any and all liability, claims including bodily injury or property damage, causes of action, damages and expenses, including attorney fees, which may arise out of the negligent actions of the District, its elected officials, employees, agents, invitees, and volunteers while using this service.

Payment will be made as part of a regular annual CR BOCES contract for services, further, this agreement is subject to the approval of the Board of Education of CR BOCES. This contract will be for a maximum period of 60 months commencing on or about July 2019 and continuing through June 2025.

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

In favor: 7 Opposed: 0

Motion Carried

5. Approve Participation in Cooperative Bidding.

Recommendation that the Duanesburg Board of Education approve participating in Cooperative Bidding for the 2019-2020 school year as recommended by the business official. Lead agency is Capital Region BOCES.

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

In favor: 7 Opposed: 0

Motion Carried

6. Approve Client/Agency Retainer Agreement.

Recommendation that the Board of Education approve the agreement between Girvin & Ferlazzo PC and Duanesburg Central School district for legal services during the 2019-2020 school year. This agreement shall not be binding on the parties until authorized and signed by each party's respective representatives.

Motion by Board Member Grant, seconded by VP Grier.

In favor: 7 Opposed: 0

Motion Carried

7. Approve Stipend for Administration of UPK Program.

BE IT RESOLVED that the Board of Education of the Duanesburg Central School District hereby approves the stipend for Administration of the 2019-2020 Universal Pre-Kindergarten (UPK) Program at a full school year rate of \$4,434. Funding source is from the Universal Pre-Kindergarten (UPK) Program grant in the F Fund. Stipend to be paid on the last payroll of the 2019-2020 school year.

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

In favor: 7

Opposed: 0 Motion Carried

8. Approve Contract for Health and Welfare Services with Middleburgh Central School.

Recommendation that the Board of Education approve the health and welfare services contract between Middleburgh Central School and Duanesburg CSD for the 2018-2019 school year as recommended by the business official.

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

In favor: 7 Opposed: 0

Motion Carried

PERSONNEL ITEMS:

1. Accept Resignation.

Recommendation that the Board of Education approve the resignation of Stephen Sanders, cleaner, effective June 20, 2019.

Motion by VP Grier, seconded by Board Member Grant.

In favor: 7 Opposed: 0

Motion Carried

2. Accept Resignation.

Recommendation that the Board of Education approve the resignation of Melissa Millington, Special Education teacher, effective June 30, 2019.

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

In favor: 7 Opposed: 0

Motion Carried

3. Accept Resignation for Retirement.

Recommendation that the Board of Education approve the resignation of Theresa McCabe, third grade teacher, effective June 30, 2019.

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

In favor: 7 Opposed: 0

Motion Carried

4. Approve Appointment.

BE IT RESOLVED, that the Board of Education of the Duanesburg Central School District hereby accepts the recommendation of the Superintendent to appoint Kelly Houghtaling to a four (4) year probationary appointment as a School Counselor in the School Counseling & Guidance tenure area, Step 4,

commencing July 3, 2019 and ending July 2, 2023, contingent upon compliance with the requirements of the Education Law. Ms. Houghtaling holds permanent certification in School Counseling.

Motion by VP Grier, seconded by Board Member Dunn.

In favor: 7 Opposed: 0

Motion Carried

5. Approve Appointment.

BE IT RESOLVED, that the Board of Education of the Duanesburg Central School District hereby accepts the recommendation of the Superintendent to appoint J. Adam Cole, Jr. to a four (4) year probationary appointment as a Math teacher in the Math tenure area, Step 8, commencing September 1, 2019 and ending August 31, 2023, contingent upon compliance with the requirements of the Education Law. Mr. Cole holds NYS Professional certification in Mathematics 7-12.

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

In favor: 7 Opposed: 0

Motion Carried

6. Approve Appointments.

Recommendation that the Duanesburg Board of Education approve the following appointments as recommended by the superintendent, building principals and athletic director. All appointments are pending fingerprint clearance. ECA appointments are for the applicable 2019-20 sport season, beginning with pre-season practice and ending at the conclusion of the season, including sectional play. All appointments are "employees at will" and the appointment at this time does not guarantee employment for the entire school season/term/year.

BOCES Substitute List

Melinda Stecher

Summer School Reading Teacher effective 7/8/19-8/2/19

Summer School Reading Teacher effective 7/8/19-8/2/19

Summer School Reading Teacher effective 7/8/19-8/2/19

Lori Galea Summer School Aide effective 7/8/19-8/16/19

Jillian Pigliavento

Rachel Woodrow

Erin Goodwin

Robert Lane

Summer School Special Ed Teacher effective 7/8/19-8/16/19

Substitute Summer School Teacher effective 7/8/19-8/16/19

ECA Appointments: 7/1/19 - 6/30/20 (Groups)

Mary-Clare Waltz ES Musical Director Mira Ordon HS Musical Director

Noreen Egan HS Musical Assistant Director

Amanda Chovan ES Extended Art

Michele Hall FBLA Scott Hopkins Jazz Band

Draft Minutes

Michael Gauthier Lego Club Karen Kanarkiewicz Leo Club Lisa Dennison Masterminds Mock Trial Dave Schalekamp

Lisa DellaRocco **National Honor Society**

Deborah Johnson ES Odyssey of the Mind - Co-Advisor ES Odyssey of the Mind - Co-Advisor Jillian Pigliavento

Kevin DiTondo Outing Club

Polly Benjamin ES PBIS - Co-Advisor **Bridget Minute** ES PBIS - Co-Advisor Andrea Amorosi JR/SR PBIS - Co-Advisor Kristina Goebel JR/SR PBIS – Co-Advisor Laurel Hallberg JR/SR PBIS - Co-Advisor

Michael Gauthier Robotics Melinda Stecher ES Store

Erin Goodwin ES Service Club - Co-Advisor Kelly Ferris ES Service Club - Co-Advisor **Bridget Minute** ES Social Club – Co-Advisor Maureen Chico ES Social Club - Co-Advisor

Christina Stryjek S.T.E.M. Club Chris Danapilis ES Student Council Rebecca Pless **HS Student Council**

HS Student Council Assistant Advisor Laura Hopkins

Andrea Amorosi Yearbook – HS Melanie O'Neill Yearbook - ES Ben Riehlman Grade 8 Advisor Karen Hildenbrandt Grade 9 Advisor

Cindy Rundblad Grade 10 - Co-Advisor Kristina Goebel Grade 10 – Co-Advisor Grade 11 - Co-Advisor Lisa Dennison Chris Herron Grade 11 - Co-Advisor Rebecca Pless Grade 12 – Co-Advisor Kevin DiTondo Grade 12 - Co-Advisor

Polly Benjamin ES Building Mentor Coordinator Laura Hopkins JR/SR Building Mentor Coordinator Mira Ordon Health & Wellness Dept. Coordinator Rebecca Pless **Humanities Co-Coordinator - HS** Chris Herron **Humanities Co-Coordinator - HS** Polly Benjamin Humanities Co-Coordinator - ES Shannon Gordon SPED Transition Coordinator

Erin Goodwin STEM Coordinator - ES Melissa Gregory STEM Coordinator - Science Lisa DellaRocco STEM Coordinator - Math

ECA Appointments: 7/1/19 - 6/30/20 (Sports)

Varsity Football Co-Coach (BKW) Gary Morin Richard Duff Varsity Football Co-Coach (DCS)

Ben Riehlman Mod Football (DCS) Kevin Whitfield Mod Football (BKW) Chris Herron Girls' Varsity Soccer

Mod Girls' Soccer Ashlyn Piercey Ryan Patrie Girls' Varsity Volleyball Jacob Armstrong JV Girls' Volleyball Jacob Armstrong Mod Boys' Basketball George Martin Mod Boys' Basketball Chris Herron Girls' Varsity Basketball Girls' JV Basketball Kristina Graziadei Mod Girls' Basketball Catie Wilson

Chris Wyanski Bowling

Mark Gillmeister Varsity Boys' Track

Phil Sexton Mod Track
Chris Wyanski Varsity Baseball
Benjamin Jenkins Mod Baseball
Catie Wilson Mod Softball
Donna Wilkes Varsity Girls' Track

David Schalekamp Golf

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

In favor: 7 Opposed: 0

Motion Carried

OTHER ITEMS:

1. Approve Policy.

Recommendation that the Board of Education approve the following policy as recommended by the superintendent:

Policy 7132 – Non-Resident Students

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

In favor: 7 Opposed: 0

Motion Carried

2. Accept Donation.

Recommendation that the Duanesburg Board of Education accept the following item donated by the Capital District YMCA:

Step Mill in fair condition valued at \$430.

Motion by VP Grier, seconded by Board Member Mitchell.

In favor: 7 Opposed: 0

Motion Carried

3. Approve CSE & CPSE minutes.

Recommendation that the Duanesburg Board of Education approve the CSE & CPSE minutes of May 15, June 4, 7, 13 and 17, 2019 meetings as submitted.

Page 9 of 9 Draft Minutes Meeting Date 7-2-19

Motion by VP Grier, seconded by Board Member Dunn.

In favor: 7

Opposed: 0 Motion Carried

4. Approve Disposal of Obsolete Books.

Recommendation that the Duanesburg Board of Education approve the disposal of obsolete books:

Buen Viaje Glencoe Spanish 1 Buen Viaje Glencoe Spanish 2 Identidades

ISBN: 978-0-07-879138-3 ISBN: 978-0-07-879140-6 ISBN: 978-0-205-03473-4 Publisher: McGraw-Hill Publisher: McGraw-Hill Publisher: Pearson Copyright: 2008 Copyright: 2013

Number to be discarded: 120 Number to be discarded: 59 Number to be discarded: 17

as recommended by the high school principal.

Motion by VP Grier, seconded by Board Member Sexton.

In favor: 7

Opposed: 0 Motion Carried

DISCUSSION:

CITGO Spirit Pump Program

Adjournment of meeting at 8:15 p.m.

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

In favor: 7

Opposed: 0 Motion Carried

Respectfully submitted,

Celeste E Junge District Clerk

Dates to remember:

July 2 Reorg & Regular BOE meeting, 6:30 pm, Joe Bena Auditorium

Aug 13 BOE meeting, 6:30 pm, Joe Bena Auditorium

Sept 3 & 4 Staff Development Day – no students

5 Classes begin

Kindergarten orientation

BOE meeting, 6:30 pm, Joe Bena Auditorium

DUANESBURG CENTRAL SCHOOL DISTRICT #1 TOWN OF DUANESBURG

REORGANIZATIONAL MEETING OF THE BOARD OF EDUCATION

Tuesday, July 2, 2019 – 6:30 p.m. in Joe Bena Auditorium

CALL TO ORDER at 6:32 p.m. by the District Clerk Junge. Camille Siano Enders

SALUTE TO THE FLAG

ROLL CALL Camille Siano Enders Deborah Grier Jennifer Sexton
Shavne Mitchell Teresa Wood-Irvin Henrietta "Hank" Dunn

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

OATH OF OFFICE TO NEW BOARD MEMBERS: District Clerk Junge administers the Oath of Office to Board Members: Deborah Grier and Dianne Grant

ELECTION OF OFFICERS:

1. Nomination for President – Camille Siano Enders.

Nominated by Board Member Dunn, seconded by Board Member Grier.

Clerk conducts and records vote as follows:

Dunn Y, Grant Y, Grier Y, Mitchell Y, Sexton Y, Siano Enders N/A, Wood-Irvin Y.

Camille accepts

2. Nomination for Vice President – Deborah Grier.

Nominated by Board Member Sexton, seconded by Board Member Siano Enders.

Clerk conducts and records vote as follows:

Dunn Y, Grant Y, Grier N/A, Mitchell Y, Sexton Y, Siano Enders Y, Wood-Irvin Y.

Deb accepts

FOOTNOTE – If there are multiple candidates for office, the Clerk will conduct a roll call for each candidate, in order of nomination, until one candidate has a majority.

Oaths of Office to be read to President Siano Enders and Vice President Grier.

President Siano Enders takes over the chair.

<u>APPOINTMENTS FOR THE 2019-2020 SCHOOL YEAR:</u> {2018-2019 incumbents are in parenthesis} followed by recommended appointments for 2019-2020.

Recommendation that the Duanesburg Board of Education make the following appointments:

District Clerk {Celeste Junge} Celeste Junge Senior District Treasurer {Aimee Skiff} Aimee Skiff **District Treasurer** {Janette Folckemer} Janette Folckemer Tax Collector {Betty Biittig} **Betty Biittig Deputy Tax Collector** {Elizabeth Fiorini} Elizabeth Fiorini **Records Access Officer** {Jeff Rivenburg} Jeff Rivenburg {Jeff Rivenburg} ECA Treasurer Elizabeth Fiorini Deputy ECA Treasurer {Aimee Skiff} Aimee Skiff Substitute District Clerk {Jeff Rivenburg} Jeff Rivenburg **Recording Secretary** {Celeste Junge} Celeste Junge **Substitute Recording Secretary** {Jeff Rivenburg} Jeff Rivenburg

Motion by VP Grier, seconded by Board Member Mitchell.

In favor: 7 Opposed: 0

Motion Carried

Oaths of Office read and signed.

ADDITIONAL APPOINTMENTS FOR THE 2019-2020 SCHOOL YEAR:

Internal Claims Auditor {Stephanie Long} Stephanie Long School Physician {Bassett Healthcare} **Bassett Healthcare** School Attorneys {Kristine Lanchantin Kristine Lanchantin at at Girvin & Ferlazzo, PC/ Girvin & Ferlazzo, PC & Jeff Honeywell @ Honeywell Jeff Honeywell at Law Firm, LLC Honeywell Law Firm, LLC **Grants Administrator** {Frank Macri} Frank Macri Independent Auditor {Raymond Preusser} Raymond Preusser {Girvin & Ferlazzo} Special Education Attorney Girvin & Ferlazzo, PC AHERA Asbestos Designee {Aanen Aanensen} Aanen Aanensen

Supervisors of Attendance {A. Conover/Jodi Marvin}

Chair for Committee on Pre-School

Special Ed. {Mary Neitzel} Mary Neitzel
Chair for Committee on Special Ed. {Mary Neitzel} Mary Neitzel

Title IX/Section 504/ADA

Compliance {Jeff Rivenburg} Jeff Rivenburg, Andrea Conover,

Jodi Marvin Jeff Rivenburg

Andrea Conover/Jodi Marvin

Title I Coordinator {Jeff Rivenburg} Jeff Rivenburg
Section 504 District Coordinator {Mary Neitzel} Mary Neitzel
Insurance Advisor {SEFCU Insurance} SEFCU Insurance
Medicaid Compliance Officer {Jeff Rivenburg} Jeff Rivenburg

Approving Officer for Attendance at Conferences, Workshops

Draft Minutes Page 3 of 6 **Meeting Date 7-2-19** {Frank Macri} Frank Macri & Conventions Chemical Hygiene Officer {Melissa Gregory} Melissa Gregory Pesticide Officer {James Nesbitt} James Nesbitt Pesticide Officer Alternate {Aanen Aanensen} Aanen Aanensen **Dignity Act Coordinators** {Kristen Mills (HS) & Kristen Mills (HS) & Laurel Hallberg (ES)} Laurel Hallberg (ES) Education Liaison for Foster Care Students {Penny Hardenstine} Andrea Conover **Property Control Manager** {Elizabeth Fiorini} Elizabeth Fiorini Schoharie Area Workers Comp. Trustee {Jeff Rivenburg} Jeff Rivenburg Schoharie Area Workers Comp. Alternate {Frank Macri} Frank Macri Northeast Health Ins. Trustee {Jeff Rivenburg} Jeff Rivenburg N/E Health Ins. Alternate {Frank Macri} Frank Macri Liaison for Homeless Children & Youth {Penny Hardenstine} Penny Hardenstine Substance Abuse Resource Staff Member {N/A} Dave Presson - ES Kristin Mills - HS {Aanen Aanensen} Aanen Aanensen Asbestos Mgmt. LEA Designee School Board Associations: **Capital District** {Camille Siano Enders} Camille Siano Enders {Deb Grier} Schoharie Rep. Deb Grier

Two year Term

2019-20 Appointment - Year #2 of 2

{Jodi Marvin} Jodi Marvin {Lori Kuhl} Lori Kuhl

{K Gabriel & J Wild} Kristina Gabriel/Kelly Houghtaling

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

{Scholarship Loan Fund Representatives} Scholarship Selection Committee:

In favor: 7

Opposed: 0 Motion Carried

APPROVE STIPENDS:

Mary Jewell – Kitchen Inventory stipend Christie Hennessey – Kitchen Manager stipend Lisa Snyder – Kitchen Manager stipend

INFORMATION ITEM:

Please advise District Clerk Junge if you are an owner of Key Bank National Association stock for future bonding purposes and matters regarding Conflict of Interest.

DESIGNATIONS:

Purchasing Agent {Jeff Rivenburg} Jeff Rivenburg
Official Bank Depository {Key Bank Nat'l Assoc} Key Bank Nat'l Assoc.

Page 4 of 6 Draft Minutes Meeting Date 7-2-19

Official Bank Signatures {A. Skiff/J. Folckemer/ Aimee Skiff/Janette Folckemer/

F Macri Frank Macri

Certify Payrolls{Frank Macri}Frank MacriFiscal Advisors{Fiscal Advisors}Fiscal AdvisorsBond Counsel{Walsh & Walsh, LLP}Walsh & Walsh, LLP

Designated Educational Official to receive court notification regarding a student's sentence/adjudication

In certain criminal cases and juvenile delinquency proceedings

{Frank Macri} Frank Macri

Residency Determinator {Frank Macri} Frank Macri

Monthly Board of Education Meetings

{scheduled as approved

by BOE} schedule as approved by BOE

Official Radio Station {WYJB-95.5 FM} WYJB-95.5 FM
Official TV Station {Channel 6} Channel 6
Official Newspaper {Daily Gazette}
Private/Parochial Trans. Pick-up {DCS ES} DCS Elem. School

Motion by Board Member Grant, seconded by VP Grier.

In favor: 7

Opposed: 0 Motion Carried

ADOPT DISTRICT PLANS:

Recommendation that the Duanesburg Board of Education adopt the following plans as recommended by the superintendent and building principals:

Mentor Program

Professional Development Plan Response to Intervention Plan (RtI)

District Emergency Plan

Motion by VP Grier, seconded by Board Member Dunn.

In favor: 7

Opposed: 0 Motion Carried

ADOPT PAY SCHEDULES:

Recommendation that the Duanesburg Board of Education adopt the Substitute pay schedules as recommended by the Business Official.

Motion by VP Grier, seconded by Board Member Mitchell.

In favor: 7

Opposed: 0 Motion Carried

Page **5** of **6**

AUTHORIZATIONS:

Approve the authorization of the Purchasing Officer to participate in other government agency purchasing agreements, bids and purchasing contracts when it is determined to be in the best interest of the District in 2019-2020.

Approve the authorization of the Superintendent to apply for Federal, State and local grants.

Approve allowance for school business mileage to be paid at the IRS standard mileage rate.

Approve the establishment of the following Petty Cash accounts:

General Fund - \$100 Elizabeth Fiorini – authorized signer

JR/SR Cafeteria - \$21.50 Mary Jewell – authorized signer

ES Cafeteria - \$21.50 Lisa Snyder – authorized signer

Approve the authorization to sign official papers by the President of the Board.

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

In favor: 7 Opposed: 0

Motion Carried

BONDING OF PERSONNEL:

A blanket bond for employee dishonesty of \$900,000 shall cover each employee. The Internal Claims Auditor shall be covered by the \$900,000 employee bond. The District Treasurer shall be covered by bond of \$1.3M. The position of the Tax Collector shall be covered by bond of \$4M.

Motion by VP Grier, seconded by Board Member Dunn.

In favor: 7 Opposed: 0

Motion Carried

RE-ADOPT CODE OF ETHICS AND ALL EXISTING BOARD POLICIES:

Renew all policies, by laws, policy resolutions and regulations from the 2018-2019 school year.

Motion by VP Grier, seconded by Board Member Mitchell.

In favor: 7 Opposed: 0

Motion Carried

ADOPT PUBLIC OFFICERS LAW 18 & EDUCATION LAW 3811.

RESOLVED that the Duanesburg Central School District shall supplement the protection given all board members, officers and employees of the school district acting within the scope of their employment of duties under Education Law Section 3811 by providing coverage and protection for all board members, officers and employees of the school district acting within the scope of his/her public employment of duties as prescribed by Section 18 of the New York State Public Officers Law.

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

In favor: 7 Opposed: 0

Motion Carried

ANNOUNCE 2020-2021 ANNUAL BUDGET VOTE/BOE ELECTION DATE:

Per Revised Education Law 2022, the Annual Budget Vote/BOE Election will be a Tuesday, May 19, 2020, as determined by the New York State Education Department.

MOVE TO REGULAR BOARD OF EDUCATION MEETING at 6:58 p.m.

7/1/19 cej

POLICY

Students

SUBJECT: IMMUNIZATION OF STUDENTS

Every student entering or attending a District school must present proof of immunization or proof of immunity by serology (blood test) if applicable unless a New York State licensed physician certifies that the immunization is detrimental to the student's health. The requirement for that immunization is waived until the immunization is no longer detrimental to the student's health.

Except for this exemption, the District may not permit a student lacking evidence of immunization to remain in school for more than 14 days, or more than 30 days for an out-of-state or out-of-country transferee who can show a good faith effort to get the necessary certification or other evidence of immunization.

The administration will notify the local health authority of the name and address of the excluded students and provide the parent or person in parental relation a statement of his or her duty regarding immunization as well as a consent form prescribed by the Commissioner of Health. The school will cooperate with the local health authorities to provide a time and place for the immunization of these students.

For homeless children, the enrolling school must immediately refer the parent or guardian of the student to the District's homeless liaison, who must assist them in obtaining the necessary immunizations, or immunization or medical records.

The District will provide an annual summary of compliance with immunization requirements to the Commissioner of Health.

All schools will also post educational information on influenza and the benefits of influenza immunization which will be in plain view and available to parents.

Education Law §§ 310 and 914 Public Health Law §§ 613 and 2164 8 NYCRR §§ 100.2 and 136.3 10 NYCRR Subpart 66-1

NOTE: Refer also to Policy #7131 -- Education of Students in Temporary Housing

1st Reading: 8/13/19

2nd Reading: Adoption Date **POLICY**

2019

7511

Students

Jodi Marvin 10:5 2 AM

to me

Could you please add these to the BOE agenda? Thanks

----- Forwarded message ------

From: **Karen Bliss** < kbliss@duanesburg.org>

Date: Mon, Jul 22, 2019 at 10:38 AM

Subject: Discarding books

To: Jodi Marvin < imarvin@duanesburg.org >

Brooks/Cole, Cengage Learning
Finite Mathematics for the Managerial, Life, and Social Sciences
9th edition
Copyright 2009.2006
ISBN-13: 978-0-495-38753-4
20 copies

Prentice Hall Mathematics Course 2 Copyright 2008 ISBN 0-13-250347-6 54 Copies

Thank you! Karen

Videoconferencing will be used at HMS, 5615 High Point Dr, Irving, TX 75038 – lobby for the board meeting. The public may attend at either location.

DUANESBURG CENTRAL SCHOOL DISTRICT

TOWN OF DUANESBURG

July 17, 2019 **Board Meeting** 5:00 p.m. in the District Office

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 - absent Jennifer Sexton Shayne Mitchell Teresa Wood-Irvin - absent Henrietta "Hank" Dunn Dianne Grant - absent

MEETING CALLED TO ORDER at 5:08 p.m. by President Siano Enders.

Also Present: Superintendent Macri, Business Official Rivenburg,

PERSONNEL ITEMS:

1. Approve Appointment.

BE IT RESOLVED, that the Board of Education of the Duanesburg Central School District hereby accepts the recommendation of the Superintendent to appoint Danielle Schneible to a four (4) year probationary appointment as a Special Education Teacher in the Special Education tenure area, Step 14, commencing September 1, 2019 and ending August 31, 2023, contingent upon compliance with the requirements of the Education Law. Ms. Schneible holds permanent certification in Special Education K-12.

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

In favor: 4 Opposed: 0 Absent: 3

Motion Carried

OTHER ITEMS:

1. Approve CSE/CPSE minutes.

Recommendation that the Duanesburg Board of Education approve the CPSE minutes of July 15, 2019 meeting as submitted.

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

In favor: 4 Opposed: 0

Absent: 3 Motion Carried

Adjournment of meeting at 5:11p.m.

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

In favor: 4
Opposed: 0

Absent: 3 Motion Carried

Dates to remember:

September	2	Labor Day
	3 & 4	Staff Development Days – no students
	5	Classes begin – Grades 1-12
		Kindergarten Orientation
	10	BOE mtg – 6:30 pm, Joe Bena Auditorium
	24	BOE mtg – 6:30 pm, Joe Bena Auditorium

FM/JR/JF/AC/JM/PH/KW/RU/CD/SG/LG/WB/cej: 7/11/19

Respectfully submitted,

Jeffrey Rivenburg
Substitute District Clerk