

## DUANESBURG CENTRAL SCHOOL DISTRICT

## TOWN OF DUANESBURG

January 8, 2019

6:30 P.M. in Joe Bena Auditorium

**Mission**

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

**Board Goals**

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

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

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

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

**SALUTE TO THE FLAG**

**AGENDA CHANGES** – additions and/or deletions - none

**SUPERINTENDENT'S STATUS REPORT/UPDATE –**

- Duaneburg Day – will be posted on the website in 2 weeks, in the newsletter, no charge this year for vendors/participants, donations to be made to Reflections Memorial Fund for the Schoharie limo crash victims, events include: vendors, presentations, food, capital project plaques, opening the building, scheduled for April 6, if bad weather, will be April 7
- Outside work – curbing, lights, being done now
- Bleachers – new lights will be installed 1/29 & 1/30 on steps with a new bottom step installed
- Mental health clinic is here, Yvonne Lerner will be here Th/F, there are 25 spots open for K-12, when 1 case is closed, another spot will open, referral process used.
- Next Gen standards – We're leading the way, school year '19-'20 we'll be ready and for '20-'21, must be implemented, schools-BKW,SCS, SS, MCS, CRCS, DCS-teams meeting , will use computer based templet to build/post/share curriculum.
- All administrators will be trained on Wed, 1/9, at Schoharie CTE.

- School survey – 140 responses received (60 were staff), doesn't give a good cross section
- School Climate survey – school year '19-'20 – every school must do it, covers VADIR/DASA, chronic absenteeism, we will pilot
- UPK – We were awarded the grant, will serve those under the poverty cap first, will be partnering with Whispering Pines (8 students there) and 18 with us in the ES, 26 slots, we have the room in the ES, need to have going for 90 days this year, funding for '19-'20 is not dependent on '18-'19. A team is in place with a meeting in Schoharie to talk about logistics. YMCA can offer wrap around services, not offering transportation, daycare in am/pm for UPK. They will offer funding for those that need help, 5 ½ hr day for 4 year olds.
- Will look into bus driver pay.

#### Business Official Rivenburg –

- Transportation – bus driver fair held, 6 people attended, had 3 applicants-1 considering after they retire, 1 backed out due to pay, 1 candidate waiting for results, another person looking at a PM run only, another job fair possible

#### PRINCIPALS' REPORTS/UPDATES –

- Principal Conover - New bus trial on drop-offs was terrible, with a change & now, drop-offs are between 2 cones & it's much better.
- Principal Marvin - SRO has met a number students, very helpful, has brought his dog in, would like to have around every day.  
SNN sent out about parking on the road. Effective 1/25/19, cars parked on the road will be ticketed. Currently charge \$10 for a pass that is refunded at the end of the year. This year, kids who paid \$10 for a pass will have it refunded & student parking will be free. There is plenty of space for all the students who drive. Regents start in a few weeks.  
Had an elective fair; lots of interest in AP Bio & pre AP English.
- AD Hardenstine - Just past the ½ way point for winter sports.  
A lot of close matches; over the Christmas break, the girls took 1<sup>st</sup> place at Schenevus tournament, senior night for wrestling is 1/9 at 6 pm.  
NWEA in next couple of weeks.

#### STUDENT LIAISON REPORT –

- Sophie Loukides – Leo Club sold over 60 wreaths with 2 or 3 left-profits went to Toys for Tots. \$430 raised through ticket sales for Toys for Tots.  
National Honor Society adopted 4 families for the holidays  
In February, National Honor Society, Leo Club and honor students will be going to the ES to help.  
Student Council sang at nursing homes and did cookie trays.  
Mock Trial rules are posted.  
Winter concert was very well attended.

#### PRIVILEGE OF THE FLOOR

#### PRESENTATION/APPROVAL OF BOE MINUTES FOR ACTION:

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

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

In favor: 6  
Opposed: 0  
Absent: 1

Motion Carried

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

Audit Committee – Deb Grier (chair), Shayne Mitchell, Teresa Wood-Irvin  
Buildings & Grounds Committee – Kent Sanders (chair), Shayne Mitchell, Jennifer Sexton  
Education Committee – Jennifer Sexton (chair), Teresa Wood-Irvin, Deb Grier  
Employee Relations Committee – Camille Siano Enders (chair), Kent Sanders, Deb Grier  
Policy Committee – Joshua Menzies (chair), Teresa Wood-Irvin, Shayne Mitchell – met 1/8, received policy manual from Erie 1 BOCES to begin review  
Public Relations Committee – Deb Grier (chair), Jennifer Sexton – all thank you notes have been sent

**FINANCIAL ITEMS:**

- 1. Accept Claims Auditor’s Comments on December 19, 2018 reports.

Capital Warrant	# 10	\$ 21,010.58
General Warrant	12	155,208.17

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

In favor: 6  
Opposed: 0  
Absent: 1

Motion Carried

- 2. Accept Financial Reports.

Recommendation that the Duanesburg Board of Education accept the Appropriation Status, Budget Transfer, ECA (ending November 30, 2018), Revenue Status and Treasurer’s reports as provided by the treasurer and recommended by the business official.

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

In favor: 6  
Opposed: 0  
Absent: 1

Motion Carried

- 3. Approve Transfer of Funds for Architect Payment.

Recommendation that the Duanesburg Board of Education approve the following budget amendment: Transfer of \$96,000 from A2250.470-00-00 to A1620.400-10-00 for architect payment for additional work as recommended by the superintendent and business official.

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

In favor: 6  
Opposed: 0  
Absent: 1

Motion Carried

**PERSONNEL ITEMS:**

- 1. Approve Appointments.

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

BOCES Substitute List

Bilal M Shabazz

Boys’ Volunteer Basketball Coach

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

In favor: 6  
 Opposed: 0  
 Absent: 1

Motion Carried

- 2. 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 Mark Gillmeister to a four (4) year probationary appointment as a teacher of Special Education in the Special Ed tenure area, Bachelor’s Step 1, commencing January 9, 2019 and ending January 8, 2023, contingent upon compliance with the requirements of the Education Law. Mr. Gillmeister holds initial certification in Students with Disability 7-12.

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

In favor: 6  
 Opposed: 0  
 Absent: 1

Motion Carried

**OTHER ITEMS:**

- 1. Approve Disposal of Obsolete Books.

Recommendation that the Duanesburg Board of Education approve the disposal of obsolete books as recommended by the superintendent and high school principal on the lists submitted.

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

In favor: 6  
 Opposed: 0  
 Absent: 1

Motion Carried

- 2. Accept Donation.

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

5’x9’ American flag, valued at \$127, donated by Joseph and Brenda Stahl for the elementary school gym

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

In favor: 6  
Opposed: 0  
Absent: 1

Motion Carried

3. Approve CSE and CPSE minutes.

Recommendation that the Duaneburg Board of Education approve the CSE minutes of December 10, 14, 17 and 19, 2018 meetings as submitted.

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

In favor: 6  
Opposed: 0  
Absent: 1

Motion Carried

**DISCUSSION:**

6<sup>th</sup> grade programming – further discussion in February

**ADJOURNMENT** of meeting at 7:55 p.m.

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

In favor: 6  
Opposed: 0  
Absent: 1

Motion Carried

**Dates to remember:**

- January 21 -No School – Martin Luther King, Jr. Day
- 22 -BOE meeting, 6:30 pm, Joe Bena Auditorium
- 22 – 25-Regents Exams
- February 1 -K-12 report cards posted
- 12 -BOE meeting/budget work session, 6:30 pm, Joe Bena Auditorium
- 18 – 22-Presidents’ Day & winter recess – No School
- 25 -Winter Sports Ceremony, 6:00 pm, Joe Bena Auditorium
- 26 -BOE meeting/budget work session, 6:30 pm, Joe Bena Auditorium

Respectfully submitted,

Celeste E Junge  
District Clerk

To be approved by Board of Education on January 22, 2019

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

Vanessa Baker

Rory Carpenter

Ryan Dougherty

Nicholas Dykeman

Justina Fikert

Rachel Goguen

Christina Latella

Erin Shah

# Cobleskill-Richmondville Central School

District Office  
155 Washington Avenue  
Cobleskill, New York 12043  
Phone (518) 234-4032

Fax (518) 234-7721

## AGREEMENT

THIS AGREEMENT, made by and between the Cobleskill-Richmondville Central School District, with the District Office located at 155 Washington Avenue, Cobleskill, New York 12043, hereinafter referred to as "Contractor" and Duanesburg Central School District, 133 School Drive, Delanson, NY 12053, hereinafter called the "District".

WHEREAS, under Chapter 853 of the Laws of 1976 of New York State and any amendments thereto, the Superintendent of Schools of the District, hereinafter called the "Superintendent", is charged with the responsibility to provide certain educational services for handicapped children in the District, and

WHEREAS, the Superintendent may provide these educational services through an authorized organization, and

WHEREAS, the Contractor is such an authorized organization, and

WHEREAS, the Contractor, under terms of its corporate authority, has the power to provide certain educational services set forth in this Agreement, and

WHEREAS, the District believes that the amount of funds to be paid to the Contractor is reasonable and necessary, and

WHEREAS, it is economically and organizationally desirable for the District to contract with the Contractor for the performance of these services





Education Department which may adjust the final tuition rate applicable to this Agreement.

In certain situations, a severely handicapped child may, by District determination, require the services of a one-on-one aide. In such situations, the Contractor reserves the right to retain the services of the aide and to charge the District for such cost, including salary, health insurance, FICA, and related required payments.

(b) Payment shall be made within thirty (30) days of the invoice date. Late payments will incur a penalty of 1% per month. Tuition will be charged for the day of enrollment in the school of the Contractor, and for the day of discharge. 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 by the District of appropriate Social Service Agency or 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 to another school setting; protracted absence due to illness or such other reason as to make withdrawal agreeable to the parties to this Agreement.

3. Services

During the enrollment of the child, the Contractor will provide educational services to the child in the ALIVE/ETS at the Cobleskill-Richmondville Central School.

4. Cooperation with District

The Contractor will maintain consultation with the District about the progress of the child as requested by the District. Such consultation may take the form of written reports, personal conferences, or telephone conferences. Personnel from the District will be welcome to visit the Contractor for such consultative purposes, or for classroom visits, with such visits to be arranged by appointment.

5. Transition Plan

The Contractor will arrange with the District a suitable plan for transition of the child at the time of the student's return to the District and may provide educational aftercare services to the child as determined by the Contractor and agreed upon by the District in compliance with the provisions of Section 200.4(f) of the Regulations of the Commissioner of Education and as such regulation may be amended. The District will review, where applicable, the current Individualized Education Plans on each student under contract.

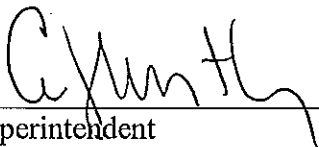
6. Term of Agreement

The term of this contract shall be from 09/5/18 – 06/26/19.

7.

The District shall notify the Contractor in writing of any students eligible for Medicaid services reimbursement. Upon notification, the Contractor may provide the District with Medicaid services documentation as available from each qualified service provider (Note: Contractor does not guarantee all service providers are Medicaid qualified for purposes of reimbursement). District shall be responsible for all Medicaid billing claims for resident students attending C-RCS programs.

Cobleskill-Richmondville Central School

  
\_\_\_\_\_  
Superintendent

12/4/18  
\_\_\_\_\_  
Date

\_\_\_\_\_  
\_\_\_\_\_  
Superintendent Date

# Cobleskill-Richmondville Central School

District Office  
155 Washington Avenue  
Cobleskill, New York 12043  
Phone (518) 234-4032  
Fax (518) 234-7721

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WHEREAS, under Chapter 853 of the Laws of 1976 of New York State and any amendments thereto, the Superintendent of Schools of the District, hereinafter called the "Superintendent", is charged with the responsibility to provide certain educational services for handicapped children in the District, and

WHEREAS, the Superintendent may provide these educational services through an authorized organization, and

WHEREAS, the Contractor is such an authorized organization, and

WHEREAS, the Contractor, under terms of its corporate authority, has the power to provide certain educational services set forth in this Agreement, and

WHEREAS, the District believes that the amount of funds to be paid to the Contractor is reasonable and necessary, and

WHEREAS, it is economically and organizationally desirable for the District to contract with the Contractor for the performance of these services

NOW THEREFORE, the parties, in consideration of the above, do covenant and agree as follows with regard to the following child:

Name of Child: [REDACTED]

1. Admission Procedures

- (a) Participation by the District in the referral and admission process of the Contractor shall be as defined in the Admission Policy Statement of the Contractor with regard to age, sex, and types of placement. Decision as to referral for enrollment of a child for educational services under this contract shall be that of the District. Decision as to acceptance of a child for enrollment in the school of the Contractor shall be that of the Contractor.
- (b) As part of the referral process, the District will provide complete school records to the Contractor. These should include previous report cards, achievement test scores, intelligence test scores, psychological evaluations, functional behavioral assessment plan, health records, IEP and any other pertinent anecdotal materials.

The District and the Contractor will work together in preparing the child for enrollment in the school of the Contractor.

2. Tuition Payment

- (a) The District shall pay the tuition costs while the child is enrolled in the **Learning Center II (LC II)** for the period of **09/5/18 – 06/26/19**. Tuition will be to **\$10,300**. In addition, the cost for related services shall be to **\$3,360**. Tuition shall be paid for all days of enrollment and shall also be paid for all days of absence due to illness, absence for legal or illegal reasons, teacher conferences, workdays, or others. Full tuition will be charged

during any transitional period during which the child is moving towards re-enrollment in a community school setting. All rates are subject to final approval by the New York State Education Department which may adjust the final tuition rate applicable to this Agreement.

In certain situations, a severely handicapped child may, by District determination, require the services of a one-on-one aide. In such situations, the Contractor reserves the right to retain the services of the aide and to charge the District for such cost, including salary, health insurance, FICA, and related required payments.

\*The cost for the services of a one-on-one aide as required in this student's IEP is **\$25,058.00**.

(b) Payment shall be made within thirty (30) days of the invoice date. Late payments will incur a penalty of 1% per month. Tuition will be charged for the day of enrollment in the school of the Contractor, and for the day of discharge. 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 by the District of appropriate Social Service Agency or 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 to another school setting; protracted absence due to illness or such other reason as to make withdrawal agreeable to the parties to this Agreement.

3. Services

During the enrollment of the child, the Contractor will provide educational services to the child in the **LC II** at the Cobleskill-Richmondville Central School.

4. Cooperation with District

The Contractor will maintain consultation with the District about the progress of the child as requested by the District. Such consultation may take the form of written reports, personal conferences, or telephone conferences. Personnel from the District will be

welcome to visit the Contractor for such consultative purposes, or for classroom visits, with such visits to be arranged by appointment.

5. Transition Plan

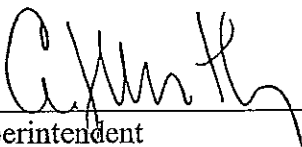
The Contractor will arrange with the District a suitable plan for transition of the child at the time of the student's return to the District and may provide educational aftercare services to the child as determined by the Contractor and agreed upon by the District in compliance with the provisions of Section 200.4(f) of the Regulations of the Commissioner of Education and as such regulation may be amended. The District will review, where applicable, the current Individualized Education Plans on each student under contract.

6. Term of Agreement

The term of this contract shall be from 09/05/18 – 06/26/19.

7. The District shall notify the Contractor in writing of any students eligible for Medicaid services reimbursement. Upon notification, the Contractor may provide the District with Medicaid services documentation as available from each qualified service provider (Note: Contractor does not guarantee all service providers are Medicaid qualified for purposes of reimbursement). District shall be responsible for all Medicaid billing claims for resident students attending C-RCS programs.

Cobleskill-Richmondville Central School

  
\_\_\_\_\_  
Superintendent

12/4/18  
\_\_\_\_\_  
Date

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## AGREEMENT

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WHEREAS, under Chapter 853 of the Laws of 1976 of New York State and any amendments thereto, the Superintendent of Schools of the District, hereinafter called the "Superintendent", is charged with the responsibility to provide certain educational services for handicapped children in the District, and

WHEREAS, the Superintendent may provide these educational services through an authorized organization, and

WHEREAS, the Contractor is such an authorized organization, and

WHEREAS, the Contractor, under terms of its corporate authority, has the power to provide certain educational services set forth in this Agreement, and

WHEREAS, the District believes that the amount of funds to be paid to the Contractor is reasonable and necessary, and

WHEREAS, it is economically and organizationally desirable for the District to contract with the Contractor for the performance of these services

NOW THEREFORE, the parties, in consideration of the above, do covenant and agree as follows with regard to the following child:

Name of Child: [REDACTED]

1. Admission Procedures

(a) Participation by the District in the referral and admission process of the Contractor shall be as defined in the Admission Policy Statement of the Contractor with regard to age, sex, and types of placement. Decision as to referral for enrollment of a child for educational services under this contract shall be that of the District. Decision as to acceptance of a child for enrollment in the school of the Contractor shall be that of the Contractor.

(b) As part of the referral process, the District will provide complete school records to the Contractor. These should include previous report cards, achievement test scores, intelligence test scores, psychological evaluations, functional behavioral assessment plan, health records, IEP and any other pertinent anecdotal materials.

The District and the Contractor will work together in preparing the child for enrollment in the school of the Contractor.

2. Tuition Payment

(a) The District shall pay the tuition costs while the child is enrolled in the Adolescent Intervention Program VI (AIPVI) for the period of 09/05/18 – 06/26/19. Tuition shall be \$42,352. The cost for the related service of Counseling will be included in the tuition price. Tuition shall be paid for all days of enrollment and shall also be paid for all days of absence due to illness, absence for legal or illegal reasons, teacher conferences, workdays, or others. Full tuition will be charged during any transitional period during which the child is moving towards re-enrollment in a community school setting. All rates are subject to final approval by the New York State Education Department which may adjust the final tuition rate applicable to this Agreement.



\*In certain situations, a severely handicapped child may, by District determination, require the services of a one-on-one aide. In such situations, the Contractor reserves the right to retain the services of the aide and to charge the District for such cost, including salary, health insurance, FICA, and related required payments.

(b) Payment shall be made within thirty (30) days of the invoice date. Late payments will incur a penalty of 1% per month. Tuition will be charged for the day of enrollment in the school of the Contractor, and for the day of discharge. 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 by the District of appropriate Social Service Agency or 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 to another school setting; protracted absence due to illness or such other reason as to make withdrawal agreeable to the parties to this Agreement.

3. Services

During the enrollment of the child, the Contractor will provide educational services to the child in the AIP VI at the Cobleskill-Richmondville Central School.

4. Cooperation with District

The Contractor will maintain consultation with the District about the progress of the child as requested by the District. Such consultation may take the form of written reports, personal conferences, or telephone conferences. Personnel from the District will be welcome to visit the Contractor for such consultative purposes, or for classroom visits, with such visits to be arranged by appointment.

5. Transition Plan

The Contractor will arrange with the District a suitable plan for transition of the child at the time of the student's return to the District and may provide educational aftercare services to the child as determined by the Contractor and agreed upon by the

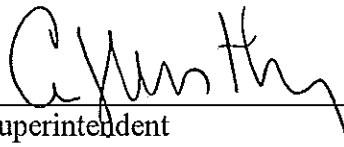
District in compliance with the provisions of Section 200.4(f) of the Regulations of the Commissioner of Education and as such regulation may be amended. The District will review, where applicable, the current Individualized Education Plans on each student under contract.

6. Term of Agreement

The term of this contract shall be from 09/05/18 – 06/26/19.

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Cobleskill-Richmondville Central School

  
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wkp

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(b) As part of the referral process, the District will provide complete school records to the Contractor. These should include previous report cards, achievement test scores, intelligence test scores, psychological evaluations, functional behavioral assessment plan, health records, IEP and any other pertinent anecdotal materials.

The District and the Contractor will work together in preparing the child for enrollment in the school of the Contractor.

2. Tuition Payment

(a) The District shall pay the tuition costs while the child is enrolled in the **Alternative Learning for Independence and Valuable Employment (ALIVE)** for the period of 09/05/18 – 06/26/19. Tuition shall be \$14,074. In addition, the cost for related services shall be \$1,140. Tuition shall be paid for all days of enrollment and shall also be paid for all days of absence due to illness, absence for legal or illegal reasons, teacher conferences, workdays, or others. Full tuition will be charged during any transitional period during which the child is moving towards re-enrollment in a community school setting. All rates are subject to final approval by the New York State Education Department which may adjust the final tuition rate applicable to this Agreement.

In certain situations, a severely handicapped child may, by District determination, require the services of a one-on-one aide. In such situations, the Contractor reserves the right to retain the services of the aide and to charge the District for such cost, including salary, health insurance, FICA, and related required payments.

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3. Services

During the enrollment of the child, the Contractor will provide educational services to the child in the ALIVE Program at the Cobleskill-Richmondville Central School.

4. Cooperation with District

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WHEREAS, the Contractor is such an authorized organization, and

WHEREAS, the Contractor, under terms of its corporate authority, has the power to provide certain educational services set forth in this Agreement, and

WHEREAS, the District believes that the amount of funds to be paid to the Contractor is reasonable and necessary, and

WHEREAS, it is economically and organizationally desirable for the District to contract with the Contractor for the performance of these services

NOW THEREFORE, the parties, in consideration of the above, do covenant and agree as follows with regard to the following child:

Name of Child: [REDACTED]

1. Admission Procedures

(a) Participation by the District in the referral and admission process of the Contractor shall be as defined in the Admission Policy Statement of the Contractor with regard to age, sex, and types of placement. Decision as to referral for enrollment of a child for educational services under this contract shall be that of the District. Decision as to acceptance of a child for enrollment in the school of the Contractor shall be that of the Contractor.

(b) As part of the referral process, the District will provide complete school records to the Contractor. These should include previous report cards, achievement test scores, intelligence test scores, psychological evaluations, functional behavioral assessment plan, health records, IEP and any other pertinent anecdotal materials.

The District and the Contractor will work together in preparing the child for enrollment in the school of the Contractor.

2. Tuition Payment

(a) The District shall pay the tuition costs while the child is enrolled in the Alternative Learning for Independence and Valuable Employment/Employment Training in School (ALIVE/ETS) for the period of 09/05/18 – 06/26/19. Tuition shall be \$14,074. In addition, the cost for related services shall be \$1,140. Tuition shall be paid for all days of enrollment and shall also be paid for all days of absence due to illness, absence for legal or illegal reasons, teacher conferences, workdays, or others. Full tuition will be charged during any transitional period during which the child is moving towards re-enrollment in a community school setting. All rates are subject to final approval by the New York State Education Department which may adjust the final tuition rate applicable to this Agreement.



In certain situations, a severely handicapped child may, by District determination, require the services of a one-on-one aide. In such situations, the Contractor reserves the right to retain the services of the aide and to charge the District for such cost, including salary, health insurance, FICA, and related required payments.

(b) Payment shall be made within thirty (30) days of the invoice date. Late payments will incur a penalty of 1% per month. Tuition will be charged for the day of enrollment in the school of the Contractor, and for the day of discharge. 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 by the District of appropriate Social Service Agency or 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 to another school setting; protracted absence due to illness or such other reason as to make withdrawal agreeable to the parties to this Agreement.

3. Services

During the enrollment of the child, the Contractor will provide educational services to the child in the ALIVE/ETS at the Cobleskill-Richmondville Central School.

4. Cooperation with District

The Contractor will maintain consultation with the District about the progress of the child as requested by the District. Such consultation may take the form of written reports, personal conferences, or telephone conferences. Personnel from the District will be welcome to visit the Contractor for such consultative purposes, or for classroom visits, with such visits to be arranged by appointment.

5. Transition Plan

The Contractor will arrange with the District a suitable plan for transition of the child at the time of the student's return to the District and may provide educational aftercare services to the child as determined by the Contractor and agreed upon by the District in compliance with the provisions of Section 200.4(f) of the Regulations of the

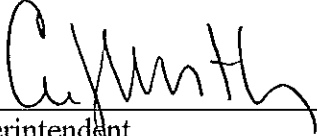
Commissioner of Education and as such regulation may be amended. The District will review, where applicable, the current Individualized Education Plans on each student under contract.

6. Term of Agreement

The term of this contract shall be from 09/05/18 – 06/26/19.

7. The District shall notify the Contractor in writing of any students eligible for Medicaid services reimbursement. Upon notification, the Contractor may provide the District with Medicaid services documentation as available from each qualified service provider (Note: Contractor does not guarantee all service providers are Medicaid qualified for purposes of reimbursement). District shall be responsible for all Medicaid billing claims for resident students attending C-RCS programs.

Cobleskill-Richmondville Central School

  
\_\_\_\_\_  
Superintendent

12/4/18  
\_\_\_\_\_  
Date

\_\_\_\_\_  
\_\_\_\_\_  
Superintendent Date

wkp

# Cobleskill-Richmondville Central School

District Office

155 Washington Avenue

Cobleskill, New York 12043

Phone (518) 234-4032

Fax (518) 234-7721

## AGREEMENT

THIS AGREEMENT, made by and between the Cobleskill-Richmondville Central School District, with the District Office located at 155 Washington Avenue, Cobleskill, New York 12043, hereinafter referred to as "Contractor" and Duaneburg Central School District, 133 School Drive, Delanson, NY 12053, hereinafter called the "District".

WHEREAS, under Chapter 853 of the Laws of 1976 of New York State and any amendments thereto, the Superintendent of Schools of the District, hereinafter called the "Superintendent", is charged with the responsibility to provide certain educational services for handicapped children in the District, and

WHEREAS, the Superintendent may provide these educational services through an authorized organization, and

WHEREAS, the Contractor is such an authorized organization, and

WHEREAS, the Contractor, under terms of its corporate authority, has the power to provide certain educational services set forth in this Agreement, and

WHEREAS, the District believes that the amount of funds to be paid to the Contractor is reasonable and necessary, and

WHEREAS, it is economically and organizationally desirable for the District to contract with the Contractor for the performance of these services

NOW THEREFORE, the parties, in consideration of the above, do covenant and agree as follows with regard to the following child:

Name of Child: [REDACTED]

1. Admission Procedures

(a) Participation by the District in the referral and admission process of the Contractor shall be as defined in the Admission Policy Statement of the Contractor with regard to age, sex, and types of placement. Decision as to referral for enrollment of a child for educational services under this contract shall be that of the District. Decision as to acceptance of a child for enrollment in the school of the Contractor shall be that of the Contractor.

(b) As part of the referral process, the District will provide complete school records to the Contractor. These should include previous report cards, achievement test scores, intelligence test scores, psychological evaluations, functional behavioral assessment plan, health records, IEP and any other pertinent anecdotal materials.

The District and the Contractor will work together in preparing the child for enrollment in the school of the Contractor.

2. Tuition Payment

(a) The District shall pay the tuition costs while the child is enrolled in the **Adolescent Intervention Program (AIP)** for the period of 09/05/18 – 06/26/19. Tuition shall be **\$20,319**. In addition, the cost for related services shall be **\$2,130**. Tuition shall be paid for all days of enrollment and shall also be paid for all days of absence due to illness, absence for legal or illegal reasons, teacher conferences, workdays, or others. Full tuition will be charged during any transitional period during which the child is moving towards re-enrollment in a community school setting. All rates are subject to final approval by the New York State Education Department which may adjust the final tuition rate applicable to this Agreement.

In certain situations, a severely handicapped child may, by District determination, require the services of a one-on-one aide. In such situations, the Contractor reserves the right to retain the services of the aide and to charge the District for such cost, including salary, health insurance, FICA, and related required payments.

(b) Payment shall be made within thirty (30) days of the invoice date. Late payments will incur a penalty of 1% per month. Tuition will be charged for the day of enrollment in the school of the Contractor, and for the day of discharge. 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 by the District of appropriate Social Service Agency or 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 to another school setting; protracted absence due to illness or such other reason as to make withdrawal agreeable to the parties to this Agreement.

3. Services

During the enrollment of the child, the Contractor will provide educational services to the child in the AIP at the Cobleskill-Richmondville Central School.

4. Cooperation with District

The Contractor will maintain consultation with the District about the progress of the child as requested by the District. Such consultation may take the form of written reports, personal conferences, or telephone conferences. Personnel from the District will be welcome to visit the Contractor for such consultative purposes, or for classroom visits, with such visits to be arranged by appointment.

5. Transition Plan

The Contractor will arrange with the District a suitable plan for transition of the child at the time of the student's return to the District and may provide educational aftercare services to the child as determined by the Contractor and agreed upon by the District in compliance with the provisions of Section 200.4(f) of the Regulations of the Commissioner of Education and as such regulation may be amended. The District will review, where applicable, the current Individualized Education Plans on each student under contract.

6. Term of Agreement

The term of this contract shall be from 9/05/18 – 06/26/19.

7. The District shall notify the Contractor in writing of any students eligible for Medicaid services reimbursement. Upon notification, the Contractor may provide the District with Medicaid services documentation as available from each qualified service provider (Note: Contractor does not guarantee all service providers are Medicaid qualified for purposes of reimbursement). District shall be responsible for all Medicaid billing claims for resident students attending C-RCS programs.

Cobleskill-Richmondville Central School

  
\_\_\_\_\_  
Superintendent

12/4/18  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Date

04 JAN 2019 - GENERAL WARRANT A13

DUANESBURG CENTRAL SCHOOL DISTRICT  
CLAIMS AUDITOR CHECKLIST

	<u>YES</u>	<u>NO</u>	<u>COMMENTS</u>
1. Were authorized signatures noted for the Receiving Copy of Packing Slip and the Purchase copy?	✓		
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?	N/A		
6. Were Receipts evident for travel, hotel, and meals? Vouchers for travel must contain purpose of travel, dates and points of travel, and approved rate.	✓		
7. Were vouchers properly itemized? Vouchers for personal service, such as chaperones, referees; etc. must contain purpose, date of service, length of service, and approved rate.	✓		
8. Were late charges deducted from claims?	✓		
9. Did the invoice date precede the Purchase Order date?		✓	
10. Was there evidence of violation of bid law?		✓	
11. Are all checks properly accounted for?	✓		
12. Were all purchase discounts taken?	✓		
13. Was there evidence of Sales Tax paid?		✓	

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

N/A

15. Check Register was found accurate?

✓

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

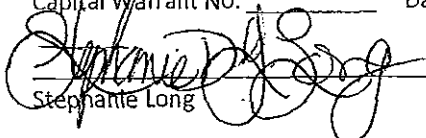
✓

Additional comments:

— — No Comments — —

I hereby certify that the schedule of claims, GF Warrant No. A13

Capital Warrant No. \_\_\_\_\_ Dated 01/04/19 has been audited.

  
Stephanie Long

Claims Auditor Date 01/04/19



Signature \_\_\_\_\_

Print Name \_\_\_\_\_ Substitute Claims Auditor Date \_\_\_\_\_



# Duanesburg Central School District

Check Warrant Report For A - 13: January 4 2019 payments For Dates 1/1/2019 - 1/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
35043	01/04/2019	4	Aanen Aanensen					
			A 1620.400-10-00		Jan 2019 uniform allowance		92.50	
							<b>Check Total:</b>	<b>92.50</b>
35044	01/04/2019	3964	Ace Pest Control					
			A 1620.400-10-00		21428388	190480	280.00	280.00
			A 1620.400-10-00		21428389	190480	100.00	100.00
							<b>Check Total:</b>	<b>380.00</b>
35045	01/04/2019	934	Advanced Therapy P.L.L.C.					
			A 2250.400-00-00	December 2018	8217	190173	8,350.00	8,350.00
							<b>Check Total:</b>	<b>8,350.00</b>
35046	01/04/2019	1987	Alarm & Suppression, Inc.					
			A 1620.400-10-00	fuel island inspection	31533A	190299	260.00	260.00
							<b>Check Total:</b>	<b>260.00</b>
35047	01/04/2019	4173	Andrea Amorosi					
			A 2855.400-10-00		12/17 & 12/20 tickets		75.00	
							<b>Check Total:</b>	<b>75.00</b>
35048	01/04/2019	995	Bimbo Foods, Inc./Freihofer					
			C 2860.410-00		66405039613	190267	43.50	43.50
			C 2860.410-00		66405039614	190267	105.96	105.96
							<b>Check Total:</b>	<b>149.46</b>
35049	01/04/2019	1255	Cagnina, Sr., Frank					
			A 2855.402-10-00		12/14/18 Boys JV Basketball		77.50	
			A 2855.402-10-00		12/18/18 Boys JV Basketball		77.50	
							<b>Check Total:</b>	<b>155.00</b>
35050	01/04/2019	96	William Capeless					
			A 2855.402-10-00		12/17/18 Girls V Basketball		102.00	
							<b>Check Total:</b>	<b>102.00</b>
35051	01/04/2019	100	**CONTINUED** Capital Region BOCES					
							<b>Check Total:</b>	<b>0.00</b>

# Duanesburg Central School District

Check Warrant Report For A - 13: January 4 2019 payments For Dates 1/1/2019 - 1/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
35052	01/04/2019	100	Capital Region BOCES					
A 1010.490-50-00					C0496-19	190159	594.81	361.82
A 1310.490-20-00					C0496-19	190159	2,749.06	2,749.06
A 1345.490-00-00					C0496-19	190159	393.25	393.25
A 1430.490-00-00					C0496-19	190159	1,379.66	1,379.66
A 1480.490-00-00					C0496-19	190159	8,789.50	8,789.50
A 1680.490-00-00					C0496-19	190159	1,747.28	1,747.28
A 2060.490-00-00					C0496-19	190159	726.91	726.91
A 2070.490-00-00					C0496-19	190159	12,418.28	12,418.28
A 2110.490-00-00					C0496-19	190159	8,627.91	8,627.91
A 2250.490-00-00					C0496-19	190159	57,015.46	57,015.46
A 2280.490-00-00					C0496-19	190159	26,001.97	26,001.97
A 2610.490-00-00					C0496-19	190159	2,103.41	2,103.41
A 2630.490-00-00					C0496-19	190159	13,406.39	13,406.39
A 2810.490-00-00					C0496-19	190159	116.25	116.25
A 1620.490-00-00					C0496-19	190159	2,069.34	2,069.34
<b>Check Total:</b>							<b>138,139.48</b>	
35053	01/04/2019	6666	Jason Cartwright					
A 2855.402-10-00					12/14/18 Boys JV Basketball		77.50	
<b>Check Total:</b>							<b>77.50</b>	
35054	01/04/2019	115	CDPHP					
A 9060.800-00-00					183490000532	190121	4,141.60	4,141.60
A 9060.800-00-00					183490016112	190121	1,061.55	1,061.55
<b>Check Total:</b>							<b>5,203.15</b>	
35055	01/04/2019	130	Dan Clemons					
A 1620.400-10-00					Jan 2019 uniform allowance		92.50	
<b>Check Total:</b>							<b>92.50</b>	
35056	01/04/2019	4077	Crossroads Center For Children					
A 2250.470-00-00				tuition	2018-12-243	190143	3,505.30	3,505.30
<b>Check Total:</b>							<b>3,505.30</b>	
35057	01/04/2019	2998	Delta Dental of New York					
TA 20.1				December 2018	BE003157933A		625.21	

# Duanesburg Central School District

## Check Warrant Report For A - 13: January 4 2019 payments For Dates 1/1/2019 - 1/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
							<b>Check Total:</b>	<b>625.21</b>
35058	01/04/2019	2998	Delta Dental of New York					
	TA 20.1			12/13 - 12/26 2018	BE003193577C		2,635.00	
							<b>Check Total:</b>	<b>2,635.00</b>
35059	01/04/2019	3900	DePaula Chevrolet Inc.					
	A 5510.450-40-00			supplies	761003	190158	34.57	34.57
							<b>Check Total:</b>	<b>34.57</b>
35060	01/04/2019	6882	Dornbush, Eric					
	A 2855.400-10-00			& shotclock	12/14 - 12/17 scoreboard		120.00	
	A 2855.400-10-00				12/18/18 scoreboard/clock		60.00	
							<b>Check Total:</b>	<b>180.00</b>
35061	01/04/2019	830	Henry W. Eckert					
	A 1620.400-10-00				Jan 2019 uniform allowance		92.50	
							<b>Check Total:</b>	<b>92.50</b>
35062	01/04/2019	204	Empire BlueCross					
	A 9060.800-00-00			Jan 2019	000445645E	190119	157,742.23	157,742.23
							<b>Check Total:</b>	<b>157,742.23</b>
35063	01/04/2019	3127	EMTech					
	A 1620.400-10-00			delta controller	18208	180765	5,470.70	5,470.70
							<b>Check Total:</b>	<b>5,470.70</b>
35064	01/04/2019	206	Esperance LP Gas					
	A 1620.450-10-00			LP gas	164814		82.50	
	A 1620.450-10-00			LP gas	164823		34.71	
							<b>Check Total:</b>	<b>117.21</b>
35065	01/04/2019	3660	Expressive Journeys, LLC					
	A 2250.400-00-00			music therapy	December 2018	190149	770.00	770.00
							<b>Check Total:</b>	<b>770.00</b>
35066	01/04/2019	2840	Fastenal Company					
	A 1620.450-10-00				NYSCH182824	190032	1,175.56	1,175.56
							<b>Check Total:</b>	<b>1,175.56</b>
35067	01/04/2019	3265	Ferrell Gas					
	A 5510.455-40-00			649g @ 2.359	1104135764	190077	1,530.99	1,530.99

# Duanesburg Central School District

Check Warrant Report For A - 13: January 4 2019 payments For Dates 1/1/2019 - 1/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 5510.455-40-00				46.3 @ 2.359	1104364260	190077	109.22	109.22
A 5510.455-40-00				250.4 @ 2.359	1104143849	190077	590.69	590.69
							<b>Check Total:</b>	<b>2,230.90</b>
35068	01/04/2019	7104	Brad Fichthorn					
A 2855.402-10-00					12/17/18 Girls JV Basketball		77.50	
							<b>Check Total:</b>	<b>77.50</b>
35069	01/04/2019	7103	Matt Flint					
A 2855.402-10-00					12/15/18 Girls Mod Basketball		86.00	
							<b>Check Total:</b>	<b>86.00</b>
35070	01/04/2019	1705	Steven E. Foland					
A 2855.402-10-00					12/17/18 Girls V Basketball		102.00	
							<b>Check Total:</b>	<b>102.00</b>
35071	01/04/2019	228	Follett Library Resources					
A 2610.460-10-00				ES library	338806C	190262	407.47	407.47
							<b>Check Total:</b>	<b>407.47</b>
35072	01/04/2019	7108	Frey, Anne					
A 1620.400-10-00				reimbursement	fingerprinting		99.00	
							<b>Check Total:</b>	<b>99.00</b>
35073	01/04/2019	251	Gillette Creamery					
C 2860.410-00					5041834710	190268	72.00	72.00
C 2860.410-00					5041834711	190268	121.50	121.50
							<b>Check Total:</b>	<b>193.50</b>
35074	01/04/2019	252	Ginsberg's					
C 2860.410-00					2278675	190269	577.23	577.23
C 2860.410-00					2278674	190269	360.10	360.10
							<b>Check Total:</b>	<b>937.33</b>
35075	01/04/2019	259	Grainger					
A 1620.450-10-00					9028286087	190022	81.26	81.26
A 5510.450-40-00					9029930121	190056	13.68	13.68
A 1620.450-10-00					9027429092	190022	103.21	103.21
A 5510.450-40-00					9029930113	190056	78.10	78.10

# Duanesburg Central School District

Check Warrant Report For A - 13: January 4 2019 payments For Dates 1/1/2019 - 1/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
						<b>Check Total:</b>	<b>276.25</b>	
35076	01/04/2019	3124	Greco, Paul					
	A 2855.402-10-00				12/15/18 Girls Mod Basketball		86.00	
						<b>Check Total:</b>	<b>86.00</b>	
35077	01/04/2019	4273	Dorothy Halbohm					
	C 2860.400-00				Jan 2019 uniform allowance		55.00	
						<b>Check Total:</b>	<b>55.00</b>	
35078	01/04/2019	6659	Jonathan Hart					
	A 2855.402-10-00				12/18/18 Boys JV Basketball		77.50	
						<b>Check Total:</b>	<b>77.50</b>	
35079	01/04/2019	4272	Christie Hennessey					
	C 2860.400-00				Jan 2019 uniform allowance		55.00	
						<b>Check Total:</b>	<b>55.00</b>	
35080	01/04/2019	283	Hill & Markes Inc					
	C 2860.450-00				2105294-00	190270	215.33	215.33
						<b>Check Total:</b>	<b>215.33</b>	
35081	01/04/2019	4114	Rick Hoffmeister					
	A 2855.402-10-00				12/14/18 Boys V Basketball		102.00	
						<b>Check Total:</b>	<b>102.00</b>	
35082	01/04/2019	263	Mary Jewell					
	C 2860.400-00				Jan 2019 uniform allowance		92.50	
						<b>Check Total:</b>	<b>92.50</b>	
35083	01/04/2019	931	John Keal Music					
	A 2110.450-10-00			supplies	1722357	190420	998.31	998.31
						<b>Check Total:</b>	<b>998.31</b>	
35084	01/04/2019	7106	Dallas R. Jones					
	A 2855.402-10-00				12/8/18 Boys Mod Basketball		149.87	
						<b>Check Total:</b>	<b>149.87</b>	
35085	01/04/2019	7035	James Kelly					

# Duanesburg Central School District

Check Warrant Report For A - 13: January 4 2019 payments For Dates 1/1/2019 - 1/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
				A 1620.400-10-00	Jan 2019 uniform allowance		46.25	
						<b>Check Total:</b>	<b>46.25</b>	
35086	01/04/2019	4276	Richard Klingbeil					
				A 1620.400-10-00	Jan 2019 uniform allowance		92.50	
						<b>Check Total:</b>	<b>92.50</b>	
35087	01/04/2019	336	Mae Kreitzer					
				C 2860.400-00	Jan 2019 uniform allowance		55.00	
						<b>Check Total:</b>	<b>55.00</b>	
35088	01/04/2019	344	Jeremy Lawyer					
				A 5510.400-40-00	Jan 2019 uniform allowance		92.50	
						<b>Check Total:</b>	<b>92.50</b>	
35089	01/04/2019	7090	LearnWell					
				A 2250.400-00-00	12/3/18 tutoring	INV18182	84.00	84.00
						<b>Check Total:</b>	<b>84.00</b>	
35090	01/04/2019	352	Library Store					
				A 2610.450-10-00	easels	372194	118.50	118.50
						<b>Check Total:</b>	<b>118.50</b>	
35091	01/04/2019	370	MAG Group Business Operations, Inc					
				A 1310.400-20-00	December 2018	9413	3,677.08	3,677.08
						<b>Check Total:</b>	<b>3,677.08</b>	
35092	01/04/2019	2752	magna5					
				A 1620.420-10-00		5087533	1,269.01	1,269.01
						<b>Check Total:</b>	<b>1,269.01</b>	
35093	01/04/2019	1567	Main-Care Energy					
				A 5530.430-40-00		1980247,111630	88.64	88.64
						<b>Check Total:</b>	<b>88.64</b>	
35094	01/04/2019	406	MVP Health Care, Inc.					
				A 9060.800-00-00	Jan 2019	000011299733	5,435.76	5,435.76
						<b>Check Total:</b>	<b>5,435.76</b>	
35095	01/04/2019	432	James Nesbitt					
				A 1620.400-10-00	Jan 2019 uniform allowance		92.50	

# Duanesburg Central School District

Check Warrant Report For A - 13: January 4 2019 payments For Dates 1/1/2019 - 1/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
					allowance			
						<b>Check Total:</b>	<b>92.50</b>	
35096	01/04/2019	119	New York Bus Sales LLC					
	A 5510.450-40-00				1043722	190060	79.19	79.19
	A 5510.450-40-00				1043723	190060	29.15	29.15
	A 5510.450-40-00				1043724	190060	34.88	34.88
						<b>Check Total:</b>	<b>143.22</b>	
35097	01/04/2019	458	NYS Industries For The Disable					
	A 1620.400-10-00				801433	190014	102.00	102.00
						<b>Check Total:</b>	<b>102.00</b>	
35098	01/04/2019	838	Joe O'Neill					
	A 1310.400-20-00				7/1-12/31 mileage		80.66	
						<b>Check Total:</b>	<b>80.66</b>	
35099	01/04/2019	492	Paul E Schlicht Construction Co.					
	A 5510.400-40-00			lift inspection	23571	190046	200.00	200.00
						<b>Check Total:</b>	<b>200.00</b>	
35100	01/04/2019	4007	Peacock, Daniel					
	A 1620.400-10-00				Jan 2019 uniform allowance		92.50	
						<b>Check Total:</b>	<b>92.50</b>	
35101	01/04/2019	4135	Corey Polesel					
	A 1620.400-10-00				Jan 2019 uniform allowance		46.25	
						<b>Check Total:</b>	<b>46.25</b>	
35102	01/04/2019	528	Price Chopper Oper. Co., Inc.					
	A 2110.450-10-00				02040647	190208	24.36	24.36
	A 2110.450-10-00				02040914	190208	51.74	51.74
						<b>Check Total:</b>	<b>76.10</b>	
35103	01/04/2019	938	Ricoh USA, Inc.					
	A 2110.450-10-00				5055429763	190204	17.02	17.02
						<b>Check Total:</b>	<b>17.02</b>	
35104	01/04/2019	284	River Valley Radio, Inc.					
	A 5510.450-40-00				20653	190062	259.57	259.57
						<b>Check Total:</b>	<b>259.57</b>	

# Duanesburg Central School District

Check Warrant Report For A - 13: January 4 2019 payments For Dates 1/1/2019 - 1/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
35105	01/04/2019	2530	Sandra Roe					
	A 1620.400-10-00				Jan 2019 uniform allowance		92.50	
							<b>Check Total:</b>	<b>92.50</b>
35106	01/04/2019	3004	Karen Roennpagel-Weiler					
	A 5510.400-40-00				Jan 2019 uniform allowance		92.50	
							<b>Check Total:</b>	<b>92.50</b>
35107	01/04/2019	568	SAANYS					
	A 2020.400-10-00			U443G	SD# S153	190359	1,742.44	1,742.44
							<b>Check Total:</b>	<b>1,742.44</b>
35108	01/04/2019	7101	Stephen Sanders					
	A 1620.400-10-00				Jan 2019 uniform allowance		92.50	
							<b>Check Total:</b>	<b>92.50</b>
35109	01/04/2019	3259	Schaeffer, Doris					
	C 2860.400-00				Jan 2019 uniform allowance		55.00	
							<b>Check Total:</b>	<b>55.00</b>
35110	01/04/2019	589	Schenectady Truck & Auto Suppl					
	A 5510.450-40-00			battery	327357	190063	89.49	89.49
							<b>Check Total:</b>	<b>89.49</b>
35111	01/04/2019	600	School Nurse Supply, Inc.					
	A 2815.450-10-00			supplies	0716205-IN	190482	188.40	183.90
							<b>Check Total:</b>	<b>188.40</b>
35112	01/04/2019	630	Lisa Snyder					
	C 2860.400-00				Jan 2019 uniform allowance		92.50	
							<b>Check Total:</b>	<b>92.50</b>
35113	01/04/2019	639	Staples Contract & Commercial					
	A 2815.450-10-00			supplies	3398384134	190479	69.68	69.68
							<b>Check Total:</b>	<b>69.68</b>
35114	01/04/2019	3857	Sun Life & Health Insurance Co					
	A 9070.800-00-00				January 2019	190122	232.96	232.96
							<b>Check Total:</b>	<b>232.96</b>



# Duanesburg Central School District

Check Warrant Report For A - 13: January 4 2019 payments For Dates 1/1/2019 - 1/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated	
35115	01/04/2019	4013	Sycaway Creamery Inc.						
	C 2860.410-00				927478A	190271	118.08	118.08	
	C 2860.410-00				927655A	190271	191.88	191.88	
	C 2860.410-00				927657A	190271	88.56	88.56	
	C 2860.410-00				928107A	190271	221.40	221.40	
	C 2860.410-00				928109A	190271	154.98	154.98	
							<b>Check Total:</b>	<b>774.90</b>	
35116	01/04/2019	1673	Sysco Food Svcs of Albany						
	C 2860.410-00				125906069	190272	667.59	667.59	
	C 2860.410-00				125906072	190272	518.21	518.21	
							<b>Check Total:</b>	<b>1,185.80</b>	
35117	01/04/2019	1877	Time Warner of Albany NY						
	A 5510.450-40-00				598487001122618	190078	26.50	26.50	
							<b>Check Total:</b>	<b>26.50</b>	
35118	01/04/2019	6656	Francis J. Trosset						
	A 2855.402-10-00				12/8/18 Boys Mod Basketball		149.87		
							<b>Check Total:</b>	<b>149.87</b>	
35119	01/04/2019	6802	Underwood, Howard						
	A 5510.400-40-00				Jan 2019 uniform allowance		92.50		
							<b>Check Total:</b>	<b>92.50</b>	
35120	01/04/2019	1921	UniFirst Corporation						
	A 1620.450-10-00				0523655370	190029	51.52	51.52	
	A 5510.450-40-00				0523658554	190029	8.77	8.77	
	A 1620.450-10-00				0523652287	190029	51.52	51.52	
	A 1620.450-10-00				0523655369	190029	66.09	66.09	
	A 1620.450-10-00				0523649181	190029	66.09	66.09	
	A 1621.450-10-00				0523646131	190029	66.09		
							<b>Check Total:</b>	<b>310.08</b>	
35121	01/04/2019	700	Verizon Wireless						
	A 1240.400-20-00				9820024851	190135	53.12	53.12	
	A 1310.400-20-00				9820024851	190135	76.24	76.24	
	A 2110.400-10-00				9820024851	190135	55.20	55.20	

# Duanesburg Central School District

Check Warrant Report For A - 13: January 4 2019 payments For Dates 1/1/2019 - 1/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 5510.400-40-00					9820024851	190135	88.75	88.75
							<b>Check Total:</b>	<b>273.31</b>
35122	01/04/2019	703	Village Treasurer					
A 1620.421-10-00				3rd Q water	B-00002834	190126	1,848.00	1,848.00
							<b>Check Total:</b>	<b>1,848.00</b>
35123	01/04/2019	1977	W.B. Mason Company, Inc					
C 2860.450-00					I61266600	190274	53.08	53.08
C 2860.450-00					I61265781	190274	22.49	22.49
							<b>Check Total:</b>	<b>75.57</b>
35124	01/04/2019	711	Deborah Walpole					
A 1620.400-10-00					Jan 2019 uniform allowance		92.50	
							<b>Check Total:</b>	<b>92.50</b>
35125	01/04/2019	725	Wildwood Programs Inc.					
A 2250.470-00-00				December tuition	19999	190144	5,340.51	5,340.51
							<b>Check Total:</b>	<b>5,340.51</b>
35126	01/04/2019	7102	Lynn K. Williams					
A 1620.400-10-00					Jan 2019 uniform allowance		92.50	
							<b>Check Total:</b>	<b>92.50</b>
35127	01/04/2019	1712	Dale Wotherspoon					
A 2855.402-10-00					12/17/18 Girls JV Basketball		77.50	
							<b>Check Total:</b>	<b>77.50</b>
							<b>Warrant Total:</b>	<b>356,822.90</b>
							<b>Vendor Portion:</b>	<b>356,822.90</b>

Number of Transactions: 85

Certification of Warrant

# Duanesburg Central School District



Check Warrant Report For A - 13: January 4 2019 payments For Dates 1/1/2019 - 1/31/2019

Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
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To The District Treasurer: I hereby certify that I have verified the above claims, 85 in number, in the total amount of \$ 37,822.40. 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.

04Jan2019 \_\_\_\_\_  
Date Claims Auditor

