

Duanesburg Central School District

Appropriation Status Detail Report By Function From 7/1/2019 To 1/31/2020



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1010.400-50-00</u>	BOE Contr Expense	8,700.00	0.00	8,700.00	7,815.00	0.00	885.00
<u>A 1010.450-50-00</u>	BOE Supplies	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 1010.451-50-00</u>	BOE Postage	14,200.00	0.00	14,200.00	720.73	12,139.97	1,339.30
<u>A 1010.490-50-00</u>	BOE BOCES Services	4,500.00	0.00	4,500.00	2,400.00	2,000.00	100.00
1010	BOARD OF EDUCATION	28,400.00	0.00	28,400.00	10,935.73	14,139.97	3,324.30
<u>A 1040.400-50-00</u>	Clerk Cont Expense	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 1040.450-50-00</u>	Clerk Supplies	250.00	0.00	250.00	0.00	0.00	250.00
1040	DISTRICT CLERK	750.00	0.00	750.00	0.00	0.00	750.00
<u>A 1060.400-50-00</u>	Dist Mtg Cont Expense	400.00	0.00	400.00	0.00	0.00	400.00
<u>A 1060.450-50-00</u>	Dist Mtg Supplies	100.00	0.00	100.00	0.00	0.00	100.00
1060	DISTRICT MEETING	500.00	0.00	500.00	0.00	0.00	500.00
10		29,650.00	0.00	29,650.00	10,935.73	14,139.97	4,574.30
<u>A 1240.150-20-00</u>	CSA Instructional Salary	141,000.00	-76,384.17	64,615.83	64,615.83	0.00	0.00
<u>A 1240.160-20-00</u>	CSA Non-Instructional Salary	42,225.00	0.00	42,225.00	24,911.45	16,875.55	438.00
<u>A 1240.400-20-00</u>	CSA Cont Expense	6,000.00	111,384.17	117,384.17	23,711.35	87,369.39	6,303.43
<u>A 1240.450-20-00</u>	CSA Supplies	400.00	0.00	400.00	242.90	0.00	157.10
1240	CHIEF SCHOOL ADMINISTRATOR	189,625.00	35,000.00	224,625.00	113,481.53	104,244.94	6,898.53
12		189,625.00	35,000.00	224,625.00	113,481.53	104,244.94	6,898.53
<u>A 1310.150-20-00</u>	Bus Adm Instructional Salary	99,000.00	0.00	99,000.00	51,323.14	34,767.26	12,909.60
<u>A 1310.160-20-00</u>	Bus Adm Non-Inst Salary	100,774.00	5,000.00	105,774.00	65,604.10	34,963.27	5,206.63
<u>A 1310.400-20-00</u>	Bus Adm Cont Expense	66,368.00	0.00	66,368.00	27,272.32	26,244.27	12,851.41
<u>A 1310.450-20-00</u>	Bus Adm Supplies	3,500.00	0.00	3,500.00	959.47	0.00	2,540.53
<u>A 1310.490-20-00</u>	Bus Adm BOCES Services	8,000.00	18,000.00	26,000.00	19,116.94	3,882.98	3,000.08
1310	BUSINESS ADMINISTRATION	277,642.00	23,000.00	300,642.00	164,275.97	99,857.78	36,508.25
<u>A 1320.400-20-00</u>	Audit Cont Expense	25,000.00	0.00	25,000.00	8,700.00	5,300.00	11,000.00
1320	AUDITING	25,000.00	0.00	25,000.00	8,700.00	5,300.00	11,000.00
<u>A 1330.450-20-00</u>	Tax Collector Supplies	200.00	0.00	200.00	0.00	0.00	200.00
1330	TAX COLLECTOR	200.00	0.00	200.00	0.00	0.00	200.00
<u>A 1345.490-00-00</u>	Purchasing BOCES	4,635.00	0.00	4,635.00	2,323.36	2,016.64	295.00
1345	PURCHASING	4,635.00	0.00	4,635.00	2,323.36	2,016.64	295.00
<u>A 1380.400-20-00</u>	Fiscal Agent Fees	7,400.00	0.00	7,400.00	3,078.75	3,921.25	400.00
1380	FISCAL AGENT FEE	7,400.00	0.00	7,400.00	3,078.75	3,921.25	400.00
13		314,877.00	23,000.00	337,877.00	178,378.08	111,095.67	48,403.25

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<u>A 1420.400-00-00</u>	Legal Contractual Expense	50,000.00	0.00	50,000.00	8,855.00	24,645.00	16,500.00
1420	LEGAL	50,000.00	0.00	50,000.00	8,855.00	24,645.00	16,500.00
<u>A 1430.400-00-00</u>	Personnel Cont Expense	1,000.00	0.00	1,000.00	921.50	78.50	0.00
<u>A 1430.490-00-00</u>	Personnel BOCES	25,500.00	12,697.00	38,197.00	12,967.72	4,084.28	21,145.00
1430	PERSONNEL	26,500.00	12,697.00	39,197.00	13,889.22	4,162.78	21,145.00
<u>A 1460.400-00-00</u>	Records Management - Contractual	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 1460.450-00-00</u>	Records Management - Materials & Suppl	100.00	0.00	100.00	0.00	0.00	100.00
1460	RECORDS MANAGEMENT OFFICER	1,100.00	0.00	1,100.00	0.00	0.00	1,100.00
<u>A 1480.400-00-00</u>	Public Info Cont Expense	1,500.00	0.00	1,500.00	850.20	649.80	0.00
<u>A 1480.450-00-00</u>	Public Info Supplies	100.00	0.00	100.00	0.00	0.00	100.00
<u>A 1480.490-00-00</u>	Public Info BOCES	87,300.00	0.00	87,300.00	50,372.09	35,818.91	1,109.00
1480	PUBLIC INFORMATION & SERVICES	88,900.00	0.00	88,900.00	51,222.29	36,468.71	1,209.00
14		166,500.00	12,697.00	179,197.00	73,966.51	65,276.49	39,954.00
<u>A 1620.160-00-00</u>	Operations Non-Instr Salary	166,434.00	0.00	166,434.00	90,360.95	60,511.54	15,561.51
<u>A 1620.161-00-00</u>	Operations Overtime	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
<u>A 1620.200-10-00</u>	Operations Equipment	97,500.00	6,400.58	103,900.58	11,120.58	43,620.72	49,159.28
<u>A 1620.400-10-00</u>	Operations Cont Expense	90,000.00	35,542.25	125,542.25	77,964.65	43,098.81	4,478.79
<u>A 1620.420-10-00</u>	Phone District	7,200.00	0.00	7,200.00	7,107.39	0.00	92.61
<u>A 1620.421-10-00</u>	Water Rent	8,504.00	0.00	8,504.00	5,544.00	1,956.00	1,004.00
<u>A 1620.422-00-00</u>	Sewer	70,000.00	0.00	70,000.00	60,000.00	0.00	10,000.00
<u>A 1620.430-10-00</u>	Fuel Oil	68,000.00	0.00	68,000.00	31,182.33	36,817.67	0.00
<u>A 1620.430-30-00</u>	Fuel Oil ES	61,000.00	0.00	61,000.00	26,332.81	34,667.19	0.00
<u>A 1620.431-10-00</u>	Electric	76,200.00	0.00	76,200.00	28,298.25	26,701.75	21,200.00
<u>A 1620.431-30-00</u>	Electric ES	49,800.00	0.00	49,800.00	17,922.24	27,077.76	4,800.00
<u>A 1620.432-10-00</u>	Propane	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 1620.450-10-00</u>	Operations Supplies	120,000.00	19,789.10	139,789.10	76,644.61	43,412.64	19,731.85
<u>A 1620.490-00-00</u>	BOCES Services	43,561.00	0.00	43,561.00	13,186.08	18,491.36	11,883.56
1620	OPERATION OF PLANT	861,199.00	61,731.93	922,930.93	445,663.89	336,355.44	140,911.60
<u>A 1621.160-00-00</u>	Maint Non-Instr Salaries	292,126.00	0.00	292,126.00	178,181.78	94,137.31	19,806.91
<u>A 1621.161-00-00</u>	Maint Overtime	13,000.00	0.00	13,000.00	3,831.22	0.00	9,168.78
<u>A 1621.200-00-00</u>	Maint Equipment	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
<u>A 1621.400-00-00</u>	Maint Cont Expense	35,535.00	9,913.37	45,448.37	13,518.38	4,665.00	27,264.99
<u>A 1621.450-10-00</u>	Maint Supplies	30,000.00	0.00	30,000.00	14,131.93	6,427.03	9,441.04

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1621	MAINTENANCE OF PLANT	373,161.00	9,913.37	383,074.37	209,663.31	105,229.34	68,181.72
<u>A 1680.490-00-00</u>	Data Processing BOCES	38,000.00	0.00	38,000.00	17,935.43	15,018.05	5,046.52
1680	CENTRAL DATA PROCESSING	38,000.00	0.00	38,000.00	17,935.43	15,018.05	5,046.52
16	Unallocated Insurance	1,272,360.00	71,645.30	1,344,005.30	673,262.63	456,602.83	214,139.84
<u>A 1910.400-00-00</u>		58,222.00	0.00	58,222.00	55,906.00	642.00	1,674.00
1910	UNALLOCATED INSURANCE	58,222.00	0.00	58,222.00	55,906.00	642.00	1,674.00
<u>A 1930.400-00-00</u>	Judgements And Claims	250.00	0.00	250.00	0.00	0.00	250.00
1930	JUDGMENTS & CLAIMS	250.00	0.00	250.00	0.00	0.00	250.00
<u>A 1964.400-00-00</u>	Refund On Real Property Taxes	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
1964	REFUND ON REAL PROPERTY TAXES	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
<u>A 1981.490-00-00</u>	Administrative Charge BOCES	97,836.00	0.00	97,836.00	82,937.00	0.00	14,899.00
1981	BOCES ADMINISTRATIVE COSTS	97,836.00	0.00	97,836.00	82,937.00	0.00	14,899.00
19		157,308.00	0.00	157,308.00	138,843.00	642.00	17,823.00
1		2,130,320.00	142,342.30	2,272,662.30	1,188,867.48	752,001.90	331,792.92
<u>A 2010.150-10-00</u>	Curr Devel Instr Salaries	4,500.00	-2,125.00	2,375.00	2,375.00	0.00	0.00
<u>A 2010.150-30-00</u>	Curr Devel Instr Salaries ES	4,500.00	2,250.00	6,750.00	6,750.00	0.00	0.00
2010	CURRICULUM DEVEL & SUPERVISION	9,000.00	125.00	9,125.00	9,125.00	0.00	0.00
<u>A 2020.150-10-00</u>	Admin Instr Salaries	146,500.00	0.00	146,500.00	86,087.62	60,317.38	95.00
<u>A 2020.150-30-00</u>	Admin Instr Salaries ES	120,500.00	0.00	120,500.00	70,084.80	48,976.80	1,438.40
<u>A 2020.160-10-00</u>	Admin Non-Instr Salaries	75,000.00	0.00	75,000.00	41,461.92	33,213.95	324.13
<u>A 2020.160-30-00</u>	Admin Non-Instr Salaries ES	50,000.00	12,500.00	62,500.00	36,013.65	24,062.19	2,424.16
<u>A 2020.161-10-00</u>	Admin Non-Instr Salaries Subs	1,250.00	0.00	1,250.00	355.20	0.00	894.80
<u>A 2020.161-30-00</u>	Admin Non-Instr Salaries Subs ES	1,250.00	0.00	1,250.00	0.00	0.00	1,250.00
<u>A 2020.400-10-00</u>	Admin Contr Expense	2,500.00	0.00	2,500.00	1,161.84	0.00	1,338.16
<u>A 2020.400-30-00</u>	Admin Contr Expense ES	2,500.00	0.00	2,500.00	600.00	0.00	1,900.00
<u>A 2020.450-10-00</u>	Admin Supplies	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
<u>A 2020.450-30-00</u>	Admin Supplies ES	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2020	SUPERVISION-REGULAR SCHOOL	402,500.00	12,500.00	415,000.00	235,765.03	166,570.32	12,664.65
<u>A 2060.490-00-00</u>	Reg Plan BOCES	13,575.00	0.00	13,575.00	5,195.18	3,710.82	4,669.00
2060	RESEARCH, PLANNING & EVALUAT	13,575.00	0.00	13,575.00	5,195.18	3,710.82	4,669.00
<u>A 2070.490-00-00</u>	Inserv Training BOCES	72,000.00	0.00	72,000.00	36,553.19	35,446.81	0.00
2070	INSERVICE TRAINING-INSTRUCTION	72,000.00	0.00	72,000.00	36,553.19	35,446.81	0.00
20		497,075.00	12,625.00	509,700.00	286,638.40	205,727.95	17,333.65

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2110.110-30-00</u>	Teacher Salaries Kindergarten	167,703.00	0.00	167,703.00	51,805.45	63,445.55	52,452.00
<u>A 2110.120-30-00</u>	Teacher Salaries 1-6	1,394,806.00	0.00	1,394,806.00	606,323.01	715,597.44	72,885.55
<u>A 2110.130-10-00</u>	Teacher Salaries 7-12	1,871,530.00	-46,825.00	1,824,705.00	773,953.15	995,947.93	54,803.92
<u>A 2110.132-10-00</u>	Teacher Assistant Salaries	25,151.00	0.00	25,151.00	9,178.95	12,622.85	3,349.20
<u>A 2110.140-10-00</u>	Teacher Salaries Subs	72,000.00	0.00	72,000.00	12,182.35	58,854.35	963.30
<u>A 2110.140-30-00</u>	Teacher Salaries Subs ES	72,000.00	0.00	72,000.00	8,568.00	62,923.00	509.00
<u>A 2110.151-00-00</u>	Teacher Salaries Tutoring	8,500.00	0.00	8,500.00	2,590.00	0.00	5,910.00
<u>A 2110.160-10-00</u>	Non-Instnr Salaries	0.00	0.00	0.00	0.00	0.00	0.00
<u>A 2110.160-30-00</u>	Non-Instnr Salaries ES	78,226.00	-12,500.00	65,726.00	21,453.23	20,157.09	24,115.68
<u>A 2110.161-10-00</u>	Sub Aide Non-Instnr Sal	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 2110.161-30-00</u>	Sub Aide Non-Instnr Sal ES	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
<u>A 2110.200-10-00</u>	Equipment HS	6,000.00	4,798.00	10,798.00	4,949.00	3,550.00	2,299.00
<u>A 2110.200-30-00</u>	Equipment ES	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
<u>A 2110.400-10-00</u>	Contractual Expense	100,000.00	0.00	100,000.00	16,181.80	41,515.26	42,302.94
<u>A 2110.400-30-00</u>	Contractual Expense ES	19,000.00	0.00	19,000.00	3,310.44	14.37	15,675.19
<u>A 2110.401-10-00</u>	Teacher Conferences	4,500.00	500.00	5,000.00	800.00	35.00	4,165.00
<u>A 2110.401-30-00</u>	Teacher Conferences ES	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
<u>A 2110.450-10-00</u>	General Supplies	75,300.00	39,733.48	115,033.48	60,365.45	32,973.62	21,694.41
<u>A 2110.450-30-01</u>	General Supplies ES	36,300.00	0.00	36,300.00	14,195.34	1,644.79	20,459.87
<u>A 2110.470-00-00</u>	Tuition - Regular Education	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
<u>A 2110.480-10-00</u>	Textbooks	30,000.00	934.45	30,934.45	9,799.13	1,573.49	19,561.83
<u>A 2110.480-30-00</u>	Textbooks ES	30,000.00	0.00	30,000.00	27,394.98	431.45	2,173.57
<u>A 2110.490-00-00</u>	Regular Education BOCES	246,106.00	-15,000.00	231,106.00	66,834.53	64,878.87	99,392.60
2110	TEACHING-REGULAR SCHOOL	* 4,274,622.00	-28,359.07	4,246,262.93	1,689,884.81	2,076,165.06	480,213.06
21		** 4,274,622.00	-28,359.07	4,246,262.93	1,689,884.81	2,076,165.06	480,213.06
<u>A 2250.150-10-00</u>	Special Education Instr Salary	270,000.00	-48,500.00	221,500.00	96,071.60	111,551.36	13,877.04
<u>A 2250.150-30-00</u>	PHC Instr Salary ES	320,000.00	48,500.00	368,500.00	158,932.33	209,078.64	489.03
<u>A 2250.160-10-00</u>	Special Education Non-Instnr Salary	100,000.00	0.00	100,000.00	36,271.38	38,379.87	25,348.75
<u>A 2250.160-30-00</u>	PHC Non-Instnr Salary ES	174,000.00	0.00	174,000.00	61,465.54	61,773.52	50,760.94
<u>A 2250.400-00-00</u>	Special Education Cont Expense	144,542.00	0.00	144,542.00	49,060.45	61,930.00	33,551.55
<u>A 2250.450-30-00</u>	Special Education Supplies	3,000.00	0.00	3,000.00	543.83	915.00	1,541.17
<u>A 2250.470-00-00</u>	Special Education Tuition	685,000.00	0.00	685,000.00	106,875.40	337,002.40	241,122.20
<u>A 2250.490-00-00</u>	PHC BOCES	635,410.00	0.00	635,410.00	219,175.86	416,234.14	0.00

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2250	PROGRAMS-STUDENTS W/ DISABIL	* 2,331,952.00	0.00	2,331,952.00	728,396.39	1,236,864.93	366,690.68
<u>A 2280.490-00-00</u>	Occ Ed BOCES	318,302.00	-15,697.00	302,605.00	140,978.50	140,978.50	20,648.00
2280	OCCUPATIONAL EDUCATION	* 318,302.00	-15,697.00	302,605.00	140,978.50	140,978.50	20,648.00
22		** 2,650,254.00	-15,697.00	2,634,557.00	869,374.89	1,377,843.43	387,338.68
<u>A 2610.150-10-00</u>	Library Instr Salaries	51,000.00	0.00	51,000.00	21,131.66	29,795.34	73.00
<u>A 2610.150-30-00</u>	Library Instr Salaries ES	68,800.00	0.00	68,800.00	34,360.37	34,336.63	103.00
<u>A 2610.160-30-00</u>	Library Non-Instr Salaries ES	0.00	0.00	0.00	0.00	0.00	0.00
<u>A 2610.450-10-00</u>	Library Supplies	2,500.00	0.00	2,500.00	462.14	162.86	1,875.00
<u>A 2610.450-30-00</u>	Library Supplies ES	2,500.00	0.00	2,500.00	1,491.05	1,008.95	0.00
<u>A 2610.460-10-00</u>	Library/Loan Program	10,000.00	0.00	10,000.00	8,325.86	349.14	1,325.00
<u>A 2610.460-30-00</u>	Library/Loan Program ES	10,000.00	0.00	10,000.00	7,403.28	922.86	1,673.86
<u>A 2610.490-00-00</u>	Library Services BOCES	28,391.00	0.00	28,391.00	15,239.81	9,788.19	3,363.00
2610	SCHOOL LIBRARY & AUDIOVISUAL	* 173,191.00	0.00	173,191.00	88,414.17	76,363.97	8,412.86
<u>A 2630.160-00-00</u>	Tech Support Non Instr Sal	59,000.00	0.00	59,000.00	34,643.12	24,017.88	339.00
<u>A 2630.220-00-00</u>	Computer Hardware	52,000.00	0.00	52,000.00	41,755.72	1,273.80	8,970.48
<u>A 2630.400-00-00</u>	Computer Cont Expense	15,000.00	22,617.75	37,617.75	21,432.75	0.00	16,185.00
<u>A 2630.450-00-00</u>	Computer Supplies	14,000.00	12,497.37	26,497.37	25,865.15	164.22	468.00
<u>A 2630.460-00-00</u>	Computer Software	28,000.00	0.00	28,000.00	13,600.65	458.08	13,941.27
<u>A 2630.490-00-00</u>	Computer Aided Instr BOCES	190,958.00	0.00	190,958.00	124,950.68	47,384.59	18,622.73
2630	COMPUTER ASSISTED INSTRUCTION	* 358,958.00	35,115.12	394,073.12	262,248.07	73,298.57	58,526.48
26		** 532,149.00	35,115.12	567,264.12	350,662.24	149,662.54	66,939.34
<u>A 2810.150-10-00</u>	Guidance Instr Salaries	105,000.00	2,800.00	107,800.00	54,740.05	53,037.07	22.88
<u>A 2810.160-10-00</u>	Guidance Non-Instr Salaries	26,100.00	0.00	26,100.00	14,837.53	10,051.18	1,211.29
<u>A 2810.450-00-00</u>	Guidance Supplies	2,500.00	0.00	2,500.00	923.06	1,463.49	113.45
<u>A 2810.490-00-00</u>	Guidance BOCES	3,355.00	0.00	3,355.00	2,642.20	712.80	0.00
2810	GUIDANCE-REGULAR SCHOOL	* 136,955.00	2,800.00	139,755.00	73,142.84	65,264.54	1,347.62
<u>A 2815.160-10-00</u>	Health Non-Instr Salaries	45,000.00	2,300.00	47,300.00	25,514.61	21,563.70	221.69
<u>A 2815.160-30-00</u>	Health Non-Instr Salaries ES	73,000.00	-100.00	72,900.00	30,819.09	42,080.74	0.17
<u>A 2815.400-10-00</u>	Health Cont Expense	12,500.00	474.72	12,974.72	636.71	10,574.72	1,763.29
<u>A 2815.400-30-00</u>	Health Cont Expense ES	12,500.00	0.00	12,500.00	763.11	10,100.00	1,636.89
<u>A 2815.450-10-00</u>	Health Supplies	2,000.00	226.57	2,226.57	1,662.38	13.62	550.57
<u>A 2815.450-30-00</u>	Health Supplies ES	1,500.00	0.00	1,500.00	355.70	64.64	1,079.66
2815	HEALTH SERVICES-REGULAR SCHOOL	* 146,500.00	2,901.29	149,401.29	59,751.60	84,397.42	5,252.27

Duanesburg Central School District

Appropriation Status Detail Report By Function From 7/1/2019 To 1/31/2020



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 2820.150-00-00</u>	Psych Instr Salaries	57,000.00	1,700.00	58,700.00	25,791.11	32,896.69	12.20
<u>A 2820.400-00-00</u>	Psych Cont Expense	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2820.450-00-00</u>	Psych Supplies/Testing Materials	600.00	0.00	600.00	0.00	0.00	600.00
<u>A 2820.490-00-00</u>	Psych. BOCES	36,000.00	0.00	36,000.00	11,000.00	23,420.00	1,580.00
2820	PSYCHOLOGICAL SRVC-REG SCHOOL	94,100.00	1,700.00	95,800.00	36,791.11	56,316.69	2,692.20
<u>A 2825.150-00-00</u>	Social Work Instr Salaries	136,982.00	0.00	136,982.00	61,313.37	75,360.63	308.00
<u>A 2825.450-00-00</u>	Social Work Materials & Supplies	500.00	0.00	500.00	500.00	0.00	0.00
2825	SOCIAL WORK SRVC-REG SCHOOL	137,482.00	0.00	137,482.00	61,813.37	75,360.63	308.00
<u>A 2850.150-00-00</u>	Co-Curr Instr Salaries	70,213.00	0.00	70,213.00	16,281.00	44,043.00	9,889.00
<u>A 2850.160-00-00</u>	Co-Curr Non-Instr Salaries	500.00	0.00	500.00	0.00	0.00	500.00
<u>A 2850.450-00-00</u>	Co-Curr Supplies	500.00	0.00	500.00	0.00	0.00	500.00
2850	CO-CURRICULAR ACTIV-REG SCHL	71,213.00	0.00	71,213.00	16,281.00	44,043.00	10,889.00
<u>A 2855.150-10-00</u>	Athletics Instr Salaries	79,475.00	0.00	79,475.00	36,773.50	24,913.50	17,788.00
<u>A 2855.160-10-00</u>	Athletics Non-Instr Salaries	33,257.00	0.00	33,257.00	20,486.50	6,850.50	5,920.00
<u>A 2855.200-10-00</u>	Athletics Equipment	35,000.00	25,670.07	60,670.07	25,670.07	0.00	35,000.00
<u>A 2855.400-10-00</u>	Athletics Cont Expense	40,000.00	0.00	40,000.00	24,188.96	1,677.92	14,133.12
<u>A 2855.401-10-00</u>	Athletics Officials - Football	3,000.00	0.00	3,000.00	2,189.00	0.00	811.00
<u>A 2855.402-10-00</u>	Athletics Officials	33,000.00	0.00	33,000.00	16,193.07	0.00	16,806.93
<u>A 2855.450-10-00</u>	Athletics Supplies	35,000.00	9,924.59	44,924.59	22,895.48	6,361.81	15,667.30
<u>A 2855.451-00-00</u>	Athletics Uniforms	15,000.00	7,911.15	22,911.15	13,852.78	5,013.53	4,044.84
<u>A 2855.451-10-00</u>	Athletics Supplies - Football	12,000.00	1,433.28	13,433.28	12,342.33	22.05	1,068.90
2855	INTERSCHOL ATHLETICS-REG SCHL	285,732.00	44,939.09	330,671.09	174,591.69	44,839.31	111,240.09
28		871,982.00	52,340.38	924,322.38	422,371.61	370,221.59	131,729.18
2		8,826,082.00	56,024.43	8,882,106.43	3,618,931.95	4,179,620.57	1,083,553.91
<u>A 5510.150-40-00</u>	Trans. Director Salaries	14,000.00	0.00	14,000.00	7,696.06	5,213.54	1,090.40
<u>A 5510.160-40-00</u>	Trans Non-Instr Salaries	566,000.00	0.00	566,000.00	295,598.56	239,261.67	31,139.77
<u>A 5510.161-40-00</u>	Trans Non-Instr Salaries - Subs	40,748.00	0.00	40,748.00	11,540.44	28,864.94	342.62
<u>A 5510.162-40-00</u>	Trans Field/Sports Trips	48,000.00	0.00	48,000.00	20,577.24	21,336.27	6,086.49
<u>A 5510.163-40-00</u>	Trans Supervisor Salaries	70,000.00	0.00	70,000.00	36,150.06	24,720.94	9,129.00
<u>A 5510.200-40-00</u>	Trans Equipment	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
<u>A 5510.400-40-00</u>	Trans Cont Expense	75,000.00	0.00	75,000.00	31,131.73	10,528.27	33,340.00
<u>A 5510.450-40-00</u>	Trans Supplies	78,000.00	0.00	78,000.00	36,549.10	36,375.80	5,075.10
<u>A 5510.451-40-00</u>	Trans Gasoline	44,557.00	0.00	44,557.00	15,176.87	19,284.73	10,095.40

Duanesburg Central School District

Appropriation Status Detail Report By Function From 7/1/2019 To 1/31/2020



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 5510.452-40-00</u>	Trans Tires	9,000.00	0.00	9,000.00	0.00	0.00	9,000.00
<u>A 5510.453-40-00</u>	Trans Oil & Antifreeze	5,000.00	0.00	5,000.00	0.00	1,500.00	3,500.00
<u>A 5510.454-40-00</u>	Trans Diesel Fuel	30,000.00	0.00	30,000.00	3,052.91	16,947.09	10,000.00
<u>A 5510.455-40-00</u>	Trans Propane	37,000.00	0.00	37,000.00	11,949.81	23,050.19	2,000.00
5510	DISTRICT TRANSPORTATION	1,023,305.00	0.00	1,023,305.00	469,422.78	427,083.44	126,798.78
<u>A 5530.400-40-00</u>	Bus Garage Cont Expense	40,000.00	19,398.00	59,398.00	20,175.02	1,226.34	37,996.64
<u>A 5530.422-40-00</u>	Bus Garage Sewer	8,600.00	0.00	8,600.00	7,514.13	0.00	1,085.87
<u>A 5530.430-40-00</u>	Bus Garage Fuel Oil	11,000.00	0.00	11,000.00	3,068.26	7,931.74	0.00
<u>A 5530.431-40-00</u>	Bus Garage Electric	7,875.00	0.00	7,875.00	2,578.29	3,921.71	1,375.00
<u>A 5530.450-40-00</u>	Bus Garage Supplies	3,500.00	1,695.00	5,195.00	1,788.75	0.00	3,406.25
5530	GARAGE BUILDING	70,975.00	21,093.00	92,068.00	35,124.45	13,079.79	43,863.76
55		1,094,280.00	21,093.00	1,115,373.00	504,547.23	440,163.23	170,662.54
5		1,094,280.00	21,093.00	1,115,373.00	504,547.23	440,163.23	170,662.54
<u>A 9010.800-00-00</u>	Employees Retirement System	250,000.00	0.00	250,000.00	154,236.07	95,727.93	36.00
9010		250,000.00	0.00	250,000.00	154,236.07	95,727.93	36.00
<u>A 9020.800-00-00</u>	NYS Teacher Retirement System	525,000.00	0.00	525,000.00	206,353.57	232,964.27	85,682.16
9020		525,000.00	0.00	525,000.00	206,353.57	232,964.27	85,682.16
<u>A 9030.800-00-00</u>	Social Security	525,000.00	0.00	525,000.00	247,288.93	256,616.89	21,094.18
9030		525,000.00	0.00	525,000.00	247,288.93	256,616.89	21,094.18
<u>A 9040.800-00-00</u>	Workers Compensation	65,000.00	0.00	65,000.00	37,534.00	0.00	27,466.00
9040		65,000.00	0.00	65,000.00	37,534.00	0.00	27,466.00
<u>A 9050.800-00-00</u>	Unemployment Insurance	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
9050		20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
<u>A 9060.150-00-00</u>	Health Insurance Buy Back	42,000.00	0.00	42,000.00	19,500.00	19,000.00	3,500.00
<u>A 9060.800-00-00</u>	Health Insurance	1,935,250.00	0.00	1,935,250.00	1,273,368.25	661,881.75	0.00
<u>A 9060.801-00-00</u>	Dental Insurance	42,000.00	0.00	42,000.00	0.00	42,000.00	0.00
<u>A 9060.804-00-00</u>	Flexible Benefits Plan	1,000.00	0.00	1,000.00	349.20	250.80	400.00
9060		2,020,250.00	0.00	2,020,250.00	1,293,217.45	723,132.55	3,900.00
<u>A 9070.800-00-00</u>	Disability Insurance-Administration	5,000.00	0.00	5,000.00	1,731.28	1,052.72	2,216.00
9070		5,000.00	0.00	5,000.00	1,731.28	1,052.72	2,216.00
90	UNION WELFARE BENEFITS	3,410,250.00	0.00	3,410,250.00	1,940,361.30	1,309,494.36	160,394.34
<u>A 9711.600-00-00</u>	Bond Principal - Construction	1,005,000.00	0.00	1,005,000.00	380,000.00	625,000.00	0.00
<u>A 9711.700-00-00</u>	Bond Interest - Construction	663,988.00	0.00	663,988.00	358,587.50	305,400.50	0.00

Duanesburg Central School District

Appropriation Status Detail Report By Function From 7/1/2019 To 1/31/2020



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
9711		1,668,988.00	0.00	1,668,988.00	738,587.50	930,400.50	0.00
A 9722.600-00-00	Bond Principal - Bus Purchase	170,000.00	0.00	170,000.00	0.00	168,515.00	1,485.00
A 9722.700-00-00	Bond Interest - Bus Purchase	15,080.00	0.00	15,080.00	0.00	14,248.35	831.65
9722		185,080.00	0.00	185,080.00	0.00	182,763.35	2,316.65
97		1,854,068.00	0.00	1,854,068.00	738,587.50	1,113,163.85	2,316.65
A 9901.930-00-00	Transfer To Lunch Fund	25,000.00	0.00	25,000.00	0.00	25,000.00	0.00
A 9901.950-00-00	Transfer To Special Aid Fund	25,000.00	0.00	25,000.00	0.00	25,000.00	0.00
9901	INTERFUND TRANSFERS	50,000.00	0.00	50,000.00	0.00	50,000.00	0.00
99		50,000.00	0.00	50,000.00	0.00	50,000.00	0.00
9		5,314,318.00	0.00	5,314,318.00	2,678,948.80	2,472,658.21	162,710.99
	Fund ATotals:	17,365,000.00	219,459.73	17,584,459.73	7,991,295.46	7,844,443.91	1,748,720.36
	Grand Totals:	17,365,000.00	219,459.73	17,584,459.73	7,991,295.46	7,844,443.91	1,748,720.36

Duanesburg Central School District

Budget Transfer Schedule Report For A - 4: Budget Transfer - January



Ref Number	Account	Date	Budget Transfer Description	Account Description	Detail Description	Approval Status	Transfer Out	Transfer In
<u>359</u>		01/14/2020	BOCES grant writing and labor relations			Not Required		
	A 1310.490-20-00		Bus Adm BOCES Services					3,000.00
	A 1430.490-00-00		Personnel BOCES					12,697.00
	A 2280.490-00-00		Occ Ed BOCES				15,697.00	

Grand Totals: 15,697.00 15,697.00

Number of Budget Transfers: 1

Net Amount: 0.00

Account Distribution Totals

Account	Description	Debits	Credits
A 1310.490-20-00	Bus Adm BOCES Services	0.00	3,000.00
A 1430.490-00-00	Personnel BOCES	0.00	12,697.00
A 2280.490-00-00	Occ Ed BOCES	15,697.00	0.00

Fund A Totals: 15,697.00 15,697.00

Grand Totals: 15,697.00 15,697.00

Duanesburg Central School District
Revenue Status Report From 7/1/2019 To 1/31/2020



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	Real Property Taxes	7,181,268.65	0.00	7,181,268.65	7,181,268.65	0.00
A 1085	Star Reimbursement	890,832.35	0.00	890,832.35	890,832.35	0.00
A 1090	Interest & Penalties On Taxes	8,500.00	0.00	8,500.00	4,947.86	3,552.14
A 1410	Admissions	0.00	0.00	0.00	2,610.60	-2,610.60
A 2401	Interest And Earnings	10,000.00	0.00	10,000.00	7,604.98	2,395.02
A 2413	Rental Of Real Property - Boces	1,000.00	0.00	1,000.00	0.00	1,000.00
A 2655	Sale Of Excess Material	0.00	0.00	0.00	4,846.60	-4,846.60
A 2665	Sale Of Equipment	0.00	0.00	0.00	7,600.00	-7,600.00
A 2690	Other Compensation For Loss	0.00	0.00	0.00	222.12	-222.12
A 2700	Medicare Part D	0.00	0.00	0.00	32,010.46	-32,010.46
A 2701	Boces-Refund Prior Years Expense	25,000.00	0.00	25,000.00	0.00	25,000.00
A 2703	Other-Refund Prior Years Expense	45,000.00	0.00	45,000.00	9,196.55	35,803.45
A 2705	Gifts & Donations	0.00	0.00	0.00	1,412.75	-1,412.75
A 2770	Other Unclassified Revenues	145,500.00	0.00	145,500.00	9,741.99	135,758.01
A 3101	Basic Formula Aid	5,333,459.00	0.00	5,333,459.00	1,124,192.20	4,209,266.80
A 3101..1	Excess Cost Aid	1,438,984.00	0.00	1,438,984.00	368,542.09	1,070,441.91
A 3102	Lottery Aid	685,000.00	0.00	685,000.00	789,516.86	-104,516.86
A 3102..1	Lottery Grant	290,113.00	0.00	290,113.00	159,562.11	130,550.89
A 3102..2	Commercial Gaming Grant	40,000.00	0.00	40,000.00	0.00	40,000.00
A 3103	Boces Aid	554,601.00	0.00	554,601.00	0.00	554,601.00
A 3260	Textbook Aid	43,000.00	0.00	43,000.00	10,785.00	32,215.00
A 3262	Computer Software Aid	11,000.00	0.00	11,000.00	0.00	11,000.00
A 3262..1	Computer Hardware Aid	11,593.00	0.00	11,593.00	0.00	11,593.00
A 3263	Library Loan Program	5,101.00	0.00	5,101.00	0.00	5,101.00
A 4601	Medicaid	25,000.00	0.00	25,000.00	18,493.58	6,506.42
A Totals:		16,744,952.00	0.00	16,744,952.00	10,623,386.75	6,121,565.25
Grand Totals:		16,744,952.00	0.00	16,744,952.00	10,623,386.75	6,121,565.25

DUANESBURG CENTRAL SCHOOL DISTRICT

TREASURER'S MONTHLY REPORT
For The Month Ended January 31, 2020

	Multi Fund Account					Total	Capital Fund		Dental Reserve Checking
	General	School Lunch	Federal	Scholarships	Trust & Agency		Checking	Checking	
Available Cash Balance as Reported at the End of Preceding Month	\$9,737,977.81	\$10,388.34	\$65,630.50	\$55,758.99	\$113,731.24	\$5,527,981.46	\$16,108.13	\$288,438.53	
Add:									
Receipts: Collected During the Month:									
Real Property Taxes	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00	
Penalties on Taxes	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00	
Star Reimbursement	890,832.35	0.00	0.00	0.00	0.00	\$890,832.35	0.00	0.00	
State & Federal Aid	284,289.90	6,770.00	0.00	0.00	0.00	\$291,059.90	0.00	0.00	
Interest & Earnings on Investments	1,126.13	0.00	0.00	0.00	0.00	\$1,126.13	2.05	49.52	
Tuition & Charges for Services	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00	
Sales	0.00	9,687.43	0.00	0.00	0.00	\$9,687.43	0.00	0.00	
Payroll & Interfund Transfers	6,406.50	0.00	0.00	0.00	914,923.21	\$921,329.71	0.00	7,902.45	
Miscellaneous Receipts	3,366.79	180.94	0.00	550.00	10,407.44	\$14,505.17	0.00	0.00	
Redeem/Decrease Investments	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00	
Total Receipts	1,186,021.67	16,638.37	0.00	550.00	925,330.65	\$2,128,540.69	2.05	7,951.97	
Less:									
Disbursements: Used During the Month:									
By Check	899,597.37	7,211.05	2,750.00	0.00	12,118.52	\$921,676.94	0.00	0.00	
By Phone, Wire, Payroll Transfer	876,710.55	17,563.53	51,691.26	0.00	868,406.23	\$1,814,371.57	0.00	0.00	
Available Cash Balance At End of Month	\$9,147,691.56	\$2,252.13	\$11,189.24	\$56,308.99	\$158,537.14	\$9,375,979.06	\$16,110.18	\$296,390.50	

Account Code: A200/A203/A200.1 C200/C200.1/C200.2 F200/F200.1 TE & TN200 TA200/202/200.2 H200/H200 TA200.3

Reconciliation with Bank Statement:

Balance per bank statements:	Checking	\$ 8,513,791.85	\$	16,110.18	\$ 296,390.50
	NBT Lunch Cking	\$ 63,638.52			
	Deposit Acct	\$ 1,174,143.38			
	Transfer Account	\$ 41,813.69			
	Total	\$ 9,793,387.44			
	Less: Outstanding Checks	(\$419,077.48)	\$		
	Add: Deposits in Transit	\$1,669.10	\$		
	Other Credits	\$0.00	\$		
	Other Debits: Due to ECA account	\$0.00	\$		
	Less: ERS outstanding	\$0.00	\$		
	Adjusted Bank Balance	\$ 9,375,979.06	\$	16,110.18	\$ 296,390.50
	Unreconciled Difference	\$0.00		(\$0.00)	\$0.00


 Treasurer, Duaneburg Central School District
Assistant to the Treasurer

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

Duanesburg Central School District
 Extra Curricular Account Activity for the Month ended 01/31/2020

ACCOUNT	DESCRIPTION	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
EC3002	Yearbook	\$ 4,185.99	\$ 63.72	\$ 546.74	\$ 3,702.97
EC3015	HS School Store	\$ 1,178.30	\$ -	\$ 121.10	\$ 1,057.20
EC3014	FBLA	\$ 885.09		\$ 84.00	\$ 801.09
EC3016	Drama Club	\$ 4,895.53			\$ 4,895.53
EC3024	HS Student Council	\$ 11,013.64			\$ 11,013.64
EC3001	Sales Tax	\$ 107.59			\$ 107.59
EC3117	Class of 2020	\$ 7,500.20			\$ 7,500.20
EC3118	Class of 2021	\$ 5,944.00			\$ 5,944.00
EC2022	Class of 2022	\$ 2,936.95			\$ 2,936.95
EC2023	Class of 2023	\$ 1,395.73	\$ 90.00		\$ 1,485.73
EC2024	Class of 2024	\$ 2,335.89		\$ -	\$ 2,335.89
EC2025	Class of 2025	\$ 156.72		\$ -	\$ 156.72
		\$ 42,535.63	\$ 153.72	\$ 751.84	\$ 41,937.51

Grand Total \$ 41,937.51

Reconciliation with Bank Statements:

ECA Checking	\$ 42,803.00
Less: Other Debits	
Add: Deposits in transit	\$ 213.90
Add: other Credits	
Less: Outstanding Checks	\$ (1,079.39)
	<u>\$ 41,937.51</u>

Unreconciled Difference \$ (0.00)

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



 ECA Treasurer, Duanesburg Central School District

FEBRUARY 11, 2020 - GENERAL WARRANT # A15 & CAPITAL WARRANT H5

DUANESBURG CENTRAL SCHOOL DISTRICT
CLAIMS AUDITOR CHECKLIST

	YES	NO	COMMENTS
1. Were authorized signatures noted for the Receiving Copy of Packing Slip and the Purchase copy?	✓		
2. Did amount on check equal the Invoice amount? (Mathematical Accuracy)	✓		
3. Was Invoice price within approximately 15 % of Purchase Order amount?	✓		
4. Checked for duplicate payments? (previously paid invoice from vendors have been checked to be sure payment is not a duplication).	✓		
5. Were Conference Request forms properly Approved by the Superintendent, properly Documented and summarized?	✓		
6. Were Receipts evident for travel, hotel, and meals? Vouchers for travel must contain purpose of travel, dates and points of travel, and approved rate.	✓		
7. Were vouchers properly itemized? Vouchers for personal service, such as chaperones, referees; etc. must contain purpose, date of service, length of service, and approved rate.	✓		
8. Were late charges deducted from claims?	✓		
9. Did the invoice date precede the Purchase Order date?	✓		** See Comments **
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?

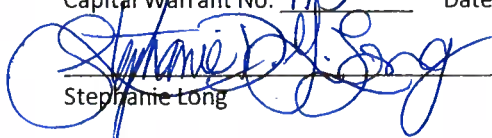
✓

Additional comments:

BOTH check # 37432 (vendor: Carmody Ford & PO 200504)
& check # 37453 (vendor: Johnson Controls & PO 200518)
PO was issued after invoice date.

I hereby certify that the schedule of claims, GF Warrant No. A15

Capital Warrant No. H15 Dated 02/11/2020 has been audited.


Stephanie Long

Claims Auditor Date 02/11/2020



Signature _____

Print Name _____ Substitute Claims Auditor Date _____

Duanesburg Central School District

Check Warrant Report For H - 5: Capital Payments Feb 11 2020 For Dates 2/1/2020 - 2/29/2020



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
1377	02/11/2020	116	CDW Government, Inc.					
HM 2110.200				charging cart	WQG9987	200507	1,620.00	1,620.00
HM 2110.200					WPB7002	200501	22,815.00	22,815.00
HM 2110.200					WPF5309	200501	2,245.50	2,245.50
Check Total:							26,680.50	
Warrant Total:							26,680.50	
Vendor Portion:							26,680.50	

Number of Transactions: 1

Certification of Warrant

To, The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$ 26,680.50. 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.

02/11/2020 _____
 Date

 Stephanie D. Long
 Claims Auditor

Duanesburg Central School District



Check Warrant Report For A - 15: February 11 2020 Payments For Dates 1/28/2020 - 2/29/2020

Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
37420	02/11/2020	3964	Ace Pest Control					
A 1620.400-10-00				Dec 2019	21440397	200226	70.00	70.00
A 5530.400-40-00				setup	21440490	200226	150.00	150.00
A 5530.400-40-00				Dec 2019	21440491	200226	40.00	40.00
A 5530.400-40-00				Jan 2020	21738198	200226	40.00	40.00
A 1620.400-10-00				Jan 2020	21738194	200226	70.00	70.00
A 1620.400-10-00				Dec 2019	21440398	200226	70.00	70.00
A 1620.400-10-00				Jan 2020	21738195	200226	70.00	70.00
Check Total:							510.00	
37421	02/11/2020	7328	Alexander Akabogu					
A 2855.402-10-00					1/23/2020 Boys Mod BB		87.63	
Check Total:							87.63	
37422	02/11/2020	4173	Andrea Amorosi					
A 2855.400-10-00				tickets - 2 games	2/3/2020 Boys BB		50.00	
Check Total:							50.00	
37423	02/11/2020	7306	Anthem AEP					
A 9060.800-00-00				Feb 2020	91766	200468	254.04	254.04
Check Total:							254.04	
37424	02/11/2020	7298	Apalachee Salt					
A 1620.450-10-00				salt delivery	58238	200416	1,227.99	1,227.99
Check Total:							1,227.99	
37425	02/11/2020	446	ASBO New York					
A 1310.400-20-00				conference	200006031	200473	275.00	275.00
Check Total:							275.00	
37426	02/11/2020	3122	Baker, Eric					
A 2855.402-10-00				Tourney	1/25/2020 Wrestling		482.00	
Check Total:							482.00	
37427	02/11/2020	2827	Bellevue Builders Supply LLC					
A 1621.450-10-00					5202585	200101	106.87	106.87
Check Total:							106.87	
37428	02/11/2020	7325	Kevin Billington					
A 2855.402-10-00					1/8/2020 Girls Mod BB		71.50	
Check Total:							71.50	

Duanesburg Central School District



Check Warrant Report For A - 15: February 11 2020 Payments For Dates 1/28/2020 - 2/29/2020

Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
37429	02/11/2020	995	Bimbo Foods, Inc./Freihofer				71.50	
C 2860.410-00					66405044529	200242	26.28	26.28
C 2860.410-00					66405044528	200242	70.14	70.14
C 2860.410-00					66405044441	200242	45.21	45.21
C 2860.410-00					66405044440	200242	31.68	31.68
					Check Total:		173.31	
37430	02/11/2020	100	Capital Region BOCES					
A 1240.400-20-00				12/23/2019 - 1/31/2020	353-20F	200472	17,776.22	17,776.22
					Check Total:		17,776.22	
37431	02/11/2020	102	Sal Capitummino					
A 2855.402-10-00					1/24/20 Boys JV BB		78.50	
					Check Total:		78.50	
37432	02/11/2020	7243	Carmody Ford					
A 1620.200-10-00				Ford F350	0001471	200311	43,620.72	43,620.72
A 1620.400-10-00				logo for new truck	2000035	200524	220.00	220.00
					Check Total:		43,840.72	
37433	02/11/2020	116	CDW Government, Inc.					
A 1620.450-10-00					WQZ1884	200502	615.92	615.92
A 2110.450-30-01					WNR4886	200502	421.28	421.28
A 2110.480-10-00					WNR4886	200502	984.00	984.00
A 2630.220-00-00					WNS2977	200502	43.80	43.80
A 2630.450-00-00					WNR4886	200502	120.42	120.42
A 2630.220-00-00					WQF4376	200502	838.20	838.20
A 2630.220-00-00					WNR4886	200502	426.00	391.80
					Check Total:		3,449.62	
37434	02/11/2020	3478	Center for Disability Services					
A 2250.470-00-00				Jan 2020 tuition	9115542	200085	9,767.80	9,767.80
A 2250.470-00-00				Feb 2020 tuition	9115616	200085	9,767.80	9,767.80
A 2250.470-00-00				2017 summer refund	9137191	200085	-4.00	0.00
A 2250.470-00-00				17/18 tuition refund	9137272	200085	-52.00	0.00
					Check Total:		19,479.60	

Duanesburg Central School District

Check Warrant Report For A - 15: February 11 2020 Payments For Dates 1/28/2020 - 2/29/2020



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
37435	02/11/2020	6	County Waste - Clifton Park					
A 1620.400-10-00					15555275	200106	787.68	787.68
A 5530.400-40-00					15555275	200106	79.34	79.34
					Check Total:		867.02	
37436	02/11/2020	2998	Delta Dental of New York		BE003791262C		3,887.25	
TA 20.1							3,887.25	
37437	02/11/2020	3900	DePaula Chevrolet Inc.					
A 5510.450-40-00					174633	200139	123.27	123.27
					Check Total:		123.27	
37438	02/11/2020	186	Duanesburg Auto Care	inspection	12656	200140	21.00	21.00
A 5510.400-40-00							21.00	
37439	02/11/2020	7321	EW Tompkins	backflow testing	2249	200504	398.00	400.00
A 1620.400-10-00							398.00	
37440	02/11/2020	3660	Expressive Journeys, LLC	music therapy svcs	January 2020	200091	1,265.00	1,265.00
A 2250.400-00-00							1,265.00	
37441	02/11/2020	3265	Ferrell Gas		1110380646	200141	732.83	732.83
A 5510.455-40-00					110260384	200141	731.45	731.45
A 5510.455-40-00					Check Total:		1,464.28	
37442	02/11/2020	2593	Flynn, Jack		1/28/2020 Boys V BB		104.00	
A 2855.402-10-00							104.00	
37443	02/11/2020	228	Follett Library Resources		511418C	200031	162.30	162.30
A 2610.460-30-00							162.30	
37444	02/11/2020	6936	FS&S	labor/gym doors	6310	200449	1,860.90	1,860.90
A 1620.400-10-00							1,860.90	
37445	02/11/2020	252	Ginsberg's					
					Check Total:		1,860.90	

Duanesburg Central School District



Check Warrant Report For A - 15: February 11 2020 Payments For Dates 1/28/2020 - 2/29/2020

Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
C 2860.410-00					2463102	200244	577.83	577.83
C 2860.410-00					2466348	200244	219.86	219.86
C 2860.410-00					2466349	200244	235.65	235.65
					Check Total:		1,033.34	
37446	02/11/2020	2249	Girvin & Ferlazzo, P.C.		147	200067	1,250.00	1,250.00
A 1420.400-00-00				Jan 2020				
					Check Total:		1,250.00	
37447	02/11/2020	3261	Global Montello Group Corp.		784663	200142	2,769.38	2,769.38
A 5510.451-40-00								
					Check Total:		2,769.38	
37448	02/11/2020	1169	Mike Greco		1/25/2020 Wrestling		509.00	
A 2855.402-10-00				Tourney				
					Check Total:		509.00	
37449	02/11/2020	3761	Hankle Lumber Inc.		17083	200479	1,355.80	1,199.80
A 2110.450-10-00								
					Check Total:		1,355.80	
37450	02/11/2020	283	Hill & Markes Inc		2268747-00	200114	236.48	236.48
A 1620.450-10-00					2269873-00	200245	124.58	124.58
C 2860.450-00					2266802-00	200114	213.52	213.52
A 1620.450-10-00								
					Check Total:		574.58	
37451	02/11/2020	315	J. W. Pepper & Son, Inc.		257817920	200491	264.48	264.49
A 2110.480-10-00								
					Check Total:		264.48	
37452	02/11/2020	4176	John's Sports Supply		1/23/20 billing	200438	1,854.00	1,854.00
A 2855.451-00-00				wrestling doublets				
					Check Total:		1,854.00	
37453	02/11/2020	6985	Johnson Controls Fire Protection Inc.		86515888	200518	742.36	742.36
A 1621.400-00-00				service work/clocks				
					Check Total:		742.36	
37454	02/11/2020	6674	Edward Johnson		2/1/2020 Boys Mod BB		136.00	
A 2855.402-10-00								

Duanesburg Central School District



Check Warrant Report For A - 15: February 11 2020 Payments For Dates 1/28/2020 - 2/29/2020

Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
37455	02/11/2020	7106	Dallas R. Jones		2/3/2020 Boys JV BB	Check Total:	136.00	
A 2855.402-10-00							78.50	
37456	02/11/2020	1322	Lori Kuhl		1/24 JV/V Boys BB	Check Total:	78.50	
A 2855.400-10-00				ticket sales			50.00	
37457	02/11/2020	1643	William La Barge		1/25/20 Boys Mod BB	Check Total:	50.00	
A 2855.402-10-00							71.50	
37458	02/11/2020	7303	Karen Lancto		12/27 and 1/10	Check Total:	71.50	
A 1310.400-20-00				NERIC meetings			31.90	
37459	02/11/2020	6852	Brittany Lawrence		Jan 2020 mileage	Check Total:	31.90	
A 2815.400-30-00				14 days			20.93	
37460	02/11/2020	7330	Brian Ledbetter		2/1/2020 Boys Mod BB	Check Total:	20.93	
A 2855.402-10-00							136.00	
37461	02/11/2020	361	Lowe's		902039	Check Total:	136.00	
A 1621.450-10-00							60.82	60.82
37462	02/11/2020	370	MAG Group Business Operations, Inc		10042	Check Total:	60.82	
A 1310.400-20-00				January 2020 svcs			3,677.08	3,677.08
37463	02/11/2020	1567	Main-Care Energy		2437392	Check Total:	3,677.08	
A 1620.430-10-00							5,860.34	5,860.34
A 5530.430-40-00					2425969		488.97	488.97
A 1620.430-30-00					2423917		4,581.98	4,581.98
A 1620.430-10-00					2436858		3,441.75	3,441.75
						Check Total:	14,373.04	

Duanesburg Central School District



Check Warrant Report For A - 15: February 11 2020 Payments For Dates 1/28/2020 - 2/29/2020

Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
37464	02/11/2020	1158	Matthew E. McGovern		1/23/20 V & Mod Wrestling		168.25	
A 2855.402-10-00								
37465	02/11/2020	3246	McGraw-Hill School Education Holdings, LLC		109282751001	200214	298.08	298.08
A 2630.460-00-00								
37466 02/11/2020 2344 My Shopper								
A 1620.400-10-00								
A 1620.400-10-00								
37467 02/11/2020 119 New York Bus Sales LLC								
A 5510.450-40-00								
A 5510.450-40-00								
A 5510.450-40-00								
A 5510.450-40-00								
A 5510.450-40-00								
37468 02/11/2020 2572 Nicastro, Michael A.								
A 2855.402-10-00								
37469 02/11/2020 6657 Ryan Nicholson								
A 2855.402-10-00								
37470 02/11/2020 2564 NYSMEC								
A 1620.431-10-00								
A 1620.431-30-00								
A 5530.431-40-00								
37471 02/11/2020 3805 O'Neill, William								
A 2855.402-10-00								
02/11/2020 01:33 PM								

Duanesburg Central School District



Check Warrant Report For A - 15: February 11 2020 Payments For Dates 1/28/2020 - 2/29/2020

Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
37472	02/11/2020	2610	Paolino, Michael		1/24/20 Boys V BB		104.00	
A 2855.402-10-00								
37473	02/11/2020	6641	Henry Paszkowski		1/28/2020 Boys JV BB		78.50	
A 2855.402-10-00								
37474	02/11/2020	6891	Pendleton Signs		3507	200407	130.45	
A 1620.450-10-00								
37475	02/11/2020	7326	Devin Pigliavento		1/25/20 Boys Mod BB		71.50	
A 2855.402-10-00								
37476	02/11/2020	1168	Prestige Services Inc.		2028398	200490	38.55	
A 1620.450-10-00								
					2028397	200158	39.60	
A 5510.450-40-00								
37477	02/11/2020	528	Price Chopper Oper. Co., Inc.		02053826	200006	133.60	
A 2110.450-10-00								
					02054060	200006	50.96	
A 2110.450-10-00								
37478	02/11/2020	7329	Shane Quackenbush		2/3/2020 Boys V BB		104.00	
A 2855.402-10-00								
37479	02/11/2020	1970	Jeffrey Rivenburg		Jan 2020 mileage		28.29	
A 1310.400-20-00								
37480	02/11/2020	3237	Ronco Specialized Systems, Inc		700315	200121	4,500.00	
A 1620.400-10-00								
37481	02/11/2020	589	Schenectady Truck & Auto Suppl	speaker repair	399682	200163	17.48	
A 5510.450-40-00								

Duanesburg Central School District



Check Warrant Report For A - 15: February 11 2020 Payments For Dates 1/28/2020 - 2/29/2020

Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 5510.450-40-00					399083	200163	41.29	41.29
A 5510.450-40-00					399078	200163	14.94	14.94
A 5510.450-40-00					398921	200163	73.40	73.40
A 5510.450-40-00					398744	200163	7.71	7.71
A 5510.450-40-00					396913	200163	-5.00	0.00
Check Total:							149.82	
37482	02/11/2020	602	School Specialty Inc.		208124522503	200510	23.20	26.98
A 2110.450-30-01								
Check Total:							23.20	
37483	02/11/2020	7327	Connor Shapiro		1/23/2020 Boys Mod BB		87.63	
A 2855.402-10-00								
Check Total:							87.63	
37484	02/11/2020	1990	Sherwin-Williams		2677-7	200124	80.84	80.84
A 1620.450-10-00								
Check Total:							80.84	
37485	02/11/2020	3830	Shmoop University		3285NY4N	200523	510.00	510.00
A 2630.460-00-00				AP bio test prep				
Check Total:							510.00	
37486	02/11/2020	7311	Todd M. Sitterly		1/24/20 Boys JV BB		78.50	
A 2855.402-10-00								
Check Total:							78.50	
37487	02/11/2020	6552	SpecEd Solution\$. LLC		07457	200093	750.00	750.00
A 2250.400-00-00				1st Q medicaid billing				
Check Total:							750.00	
37488	02/11/2020	639	Staples Contract & Commercial		3437457107	200511	171.48	171.48
A 1620.450-10-00					3436192971	200482	53.89	53.89
A 2815.450-30-00					3437543241	200167	42.97	42.97
A 5510.450-40-00								
Check Total:							268.34	
37489	02/11/2020	4201	Daniel Stevens		1/28/2020 Boys JV BB		78.50	
A 2855.402-10-00								
Check Total:							78.50	

Duanesburg Central School District



Check Warrant Report For A - 15: February 11 2020 Payments For Dates 1/28/2020 - 2/29/2020

Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
37490	02/11/2020	4013	Sycaway Creamery Inc.			Check Total:	78.50	
C 2860.410-00					969586A	200246	39.74	39.74
C 2860.410-00					969587B	200246	49.84	49.84
C 2860.410-00					970114A	200246	192.15	192.15
C 2860.410-00					970116A	200246	130.91	130.91
C 2860.410-00					969379A	200246	118.09	118.09
C 2860.410-00					968861A	200246	192.61	192.61
C 2860.410-00					968860A	200246	126.13	126.13
C 2860.410-00					969377A	200246	149.41	149.41
					Check Total:		998.88	
37491	02/11/2020	1673	Sysco Food Svcs of Albany			Check Total:	256.60	256.60
C 2860.410-00					225399067	200247	256.60	256.60
					Check Total:		256.60	
37492	02/11/2020	1921	UniFirst Corporation			Check Total:	65.70	65.70
A 1620.450-10-00					052 3825447	200127	65.70	65.70
A 1620.450-10-00					052 3819788	200127	65.70	65.70
A 1620.450-10-00					052 3819787	200127	75.52	75.52
A 1620.450-10-00					052 3825446	200127	73.52	73.52
					Check Total:		280.44	
37493	02/11/2020	6807	United Welding Supply Co, Inc.			Check Total:	126.00	500.00
A 2110.450-10-00				tank leases	00481258	200017	126.00	500.00
					Check Total:		126.00	
37494	02/11/2020	1962	Van Gelder, Gregg			Check Total:	506.00	
A 2855.402-10-00				Tourney	1/25/2020Wrestlin g		506.00	
					Check Total:		506.00	
37495	02/11/2020	1977	W.B. Mason Company, Inc			Check Total:	108.72	108.72
C 2860.450-00					207102104	200248	108.72	108.72
C 2860.450-00					20710973	200248	61.21	61.21
					Check Total:		169.93	
37496	02/11/2020	2024	Whispering Pines Pre-school			Check Total:	2,750.00	2,750.00
FPK 2510.400-30-00				tuition	December 2019	200365	2,750.00	2,750.00
FPK 2510.400-30-00				tuition	January 2020	200365	2,750.00	2,750.00

Duanesburg Central School District

Check Warrant Report For A - 15: February 11 2020 Payments For Dates 1/28/2020 - 2/29/2020



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
37497	02/11/2020	3338	Ziamandanis, Jay				5,500.00	
A 2855.402-10-00								
					1/28/2020 Boys V BB		104.00	
37498	02/11/2020	7304	Jeff Ziegler				104.00	
A 1240.400-20-00								
					Jan 2020 mileage		24.96	
Check Total:							5,500.00	
Check Total:							104.00	
Check Total:							24.96	
Warrant Total:							160,421.73	
Vendor Portion:							160,421.73	

Number of Transactions: 79

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 79 in number, in the total amount of \$160,421.73. 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.

02/11/2020 Stephane D. Long
Date Claims Auditor



MIDDLEBURGH CENTRAL SCHOOL DISTRICT

Business Office

PO Box 606

Middleburgh, New York 12122

(518) 827-3620



BY:

CONTRACT FOR HEALTH AND WELFARE SERVICES 2019-2020 SCHOOL YEAR

THIS AGREEMENT made in duplicate this 12th day of February, by and between the Board of Education of the Duanesburg Central School District (district where student is a resident- from this point called "A"), New York, party of the first part, and the Board of Education of the Middleburgh Central School District (district providing services- from the point called "B"), New York, party of the second part.

WITNESSETH, that the party of the second part has been duly empowered by the provisions of Section 912 of the Education Law to enter into a contract for the purpose of providing health and welfare services for children residing in the Duanesburg Central School District (A) and attending a nonpublic school located in the Middleburgh Central School District (B), to begin on September 5, 2019 and to end on June 30, 2020

NOW, THEREFORE, the said party of the first part hereby agrees to pay the party of the second part the sum of \$360.86 per pupil for health and welfare services to be provided under section 912 for one (1) pupil residing in the Duanesburg Central School District (A) and attending a nonpublic school in the Middleburgh Central School District (B),

And the party of the second part hereby agrees with the party of the first part as follows: That the health and welfare services provided under Section 912 may consist of such services but are not limited to, all services performed by a nurse, school psychologist, school support counselor, and may also include vision and hearing test, the taking of medical histories and the administration of health screen tests, the maintenance of cumulative health records and the administration of emergency care programs for ill or injured pupils.

The party of the second part will also furnish the following equipment to be used in providing such services if requested by the authorities in charge of the nonpublic school: supplies and equipment for use by the school nurse, psychologist, and speech corrections (i.e, scales, supplies, and all other readily transportable equipment and supplies pertaining to delivery of services).

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

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

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

Duanesburg Central School
Central Office
133 School Dr
Delanson NY 12053

President of the Board of Education (Party of the First Part)

Duanesburg Central School
Central Office
133 School Dr
Delanson NY 12053

Clerk of the Board of Education (Party of the First Part)

Approval of the Superintendent

Date

Superintendent of School

Pamela Starkast
President of the Board of Education

Middleburgh CSD
(Party of the Second Part)

291 Main St., Middleburgh
Mailing Address

Jim Hawyer
Clerk of the Board

Middleburgh CSD
(Party of the Second Part)

291 Main St., Middleburgh
Mailing Address

Approval of Superintendent

I have reviewed this student health and welfare services agreement and have approved the same.

B. P. Dunn
Superintendent

Middleburgh CSD
(Party of the Second Part)

291 Main St. Middleburgh
Mailing Address

Date February 13th, 2020

CONTRACT FOR HEALTH AND WELFARE SERVICES

THIS AGREEMENT made in duplicate this 31st day of January, 2020, by and between the Duaneburg Central Schools, Town or City of Delanson, New York, party of the first part, and the SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT, Town of Glenville, County of Schenectady, New York, party of the second part.

WITNESSETH, That whereas party of the first part has been duly empowered by the provisions of Section 912 of the Education Law to enter into a contract for the purpose of providing health and welfare services for children residing in said school district and attending nonpublic schools in the SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT, Town of Glenville, County of SCHENECTADY, NEW YORK, to begin on September 5, 2019 and to end June 12, 2020.

Now, Therefore, the said party of the first part hereby agrees to pay the party of the second part the sum of \$4207.36 for health and welfare services to be provided under Section 912 to approximately 4 child(ren) residing in said Duaneburg Central Schools, Town or City of Delanson, County of Schenectady, New York and attending non-public schools in the SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT, Town of GLENVILLE, County of SCHENECTADY, NEW YORK.

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

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

- Physician Services
- School Nurse Service
- School Psychological and Social Worker Services
- School Speech Correctionist and other Remediation Services

Such services include, but are not limited to all services performed by a physician, school nurse, psychologist and speech correctionist, and may also include vision and hearing tests, the taking of medical histories and health records and the administration of emergency care programs for ill or injured pupils while attending school.

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

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

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

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

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

.....
(President of Board of Education - Party of First Part)


Duanesburg Central School
Central Office
133 School Dr
Delanson NY 12053

.....
(Clerk of Board of Education - Party of First Part)

Duanesburg Central School
Central Office
133 School Dr
Delanson NY 12053


.....
(President of Board of Education - Party of Second Part)

900 Preddice Parkway, Scotia, New York 12302
.....
(Post Office Address)

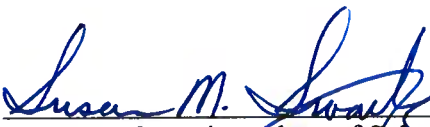

.....
(Clerk of Board of Education - Party of Second Part)

900 Preddice Parkway, Scotia, New York 12302
.....
(Post Office Address)

APPROVAL OF SUPERINTENDENT

2/5/20

Date



Superintendent of Schools



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

Elementary School
165 Chadwick Road
Delanson, NY 12053
(518) 895-2310

JR/SR High School
163 School Drive
Delanson, NY 12053
(518) 895-3000

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

It is hard to believe that we are half way through the school year already. June will be here before we know it. We are starting to prepare for our Duanesburg Jr./Sr. High School Awards Ceremony and would greatly appreciate your support. Please verify the information below and return in the enclosed envelope by **February 28, 2020**. Checks can be made payable to "DCS" if necessary. You may contact Mrs. Hundley by phone or email with any questions you may have. 518-895-3000 ext:227 or mhundley@duanesburg.org. We would like to thank you for your continued support.

Thank you,
Mrs. Hundley

AWARD INFORMATION

Name: Rachel Munson Scholarship

Amount: \$1000.00

Criteria: A memorial scholarship in the amount of \$1000 is being offered in memory of Rachael Munson. The applicant should be continuing their education in the field of medicine. Applicants must submit an essay describing their plans for continuing in the field of medicine or nursing.

Contact Information: Bruce E. Elmore
129 Cumberland Drive
McCormick, South Carolina 29835
Tcv90@aol.com

Award chosen by: DCS Awards Committee

Please Choose one of the following for your award to be disbursed:

- Please give award and check during the award ceremony
- Please hold check until college attendance is proven in December

Please list any changes you would like to have made to your award information:

The Duanesburg Jr./Sr. High School Awards Ceremony
will be held on Wednesday, May 20, 2020 at 6:00 p.m.

Award Sponsor Signature: _____ **Date:** _____

Fax Numbers

Central Office: (518) 895-2626
Elementary School: (518) 895-2957
JR/SR High School: (518) 895-9971

Auto-Attendant Numbers

Central Office: (518) 895-5350
Elementary School: (518) 895-8310
JR/SR High School (518) 895-5350

DUANESBURG CENTRAL SCHOOL DISTRICT

TOWN OF DUANESBURG

February 11, 2020

Board Meeting & Budget Work/Discussion Session

6:30 P.M. in Joe Bena Auditorium

Mission

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

Board Goals

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

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

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

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

SALUTE TO THE FLAG

AGENDA CHANGES – additions and/or deletions - None

PRINCIPALS’ REPORTS/UPDATES

Principals Marvin & Conover – there have been changes in math for the past 3 years including teacher changes in the middle school, working with a math coach who has reviewed the curriculum calendar which aligns to the calendar year with the state exams & assessments, drilling through the date in the summer months when the scores are back, looked at what struggles there were & found out there were struggles with word problems. A data coach came in & spent time reviewing what kids were doing & getting common language known so kids know the language from grades 3-8. Looked at programs being used: Go Math in the ES, GoBe math in the middle school which was not aligned to common core so 2 years ago, the program was switched to Illustrative math. Have worked with 7th grade math teacher for 2 years. Adam Cole & Kristina Graziadei are our 8th grade teachers, the 6th grade teacher tied in. Brought in 4 STEM coordinators in the HS & 2 in the ES. Lisa DellaRocco is the math coordinator in the HS. There are several students in the 2 year math program. This year 98% who have been in this program for 1 ½

years have passed the regents. Looking at educational strategies for math teachers. At the March 20 PD Day, math teachers will be working on their list of items.

The RTI model in the HS has changed. There is a push in for Tier 2 where the teacher focuses on those who need the push & will work 1 on 1. RTI Math is with Karen Bliss.

The trend analysis is going upward every year and it takes 3-5 years to get there. Improvements are being seen in 9th grade.

Kristina Graziadei is teaching a coding class as a math elective.

AD Hardenstine – winter sports are finishing up – wrestling took 2nd place in Class D – Warrensburg is a power house & #1, several students qualified for section 2 which will be held in Glens Falls, 2/11 was the bowling sectionals for Class C – finished 14/22 schools & were 5/10 for WAC, 2/21 is the boys' basketball sectional game away, 2/22 is the girls' basketball sectional game at 6 at DCS.

STUDENT LIAISON – N/A

PRIVILEGE OF THE FLOOR – N/A

SUPERINTENDENT'S STATUS REPORT/UPDATE

Interim Superintendent Ziegler –

Copy of the letter to Synthesis handed out; original will be mailed out on 2/12.

Draft of the message being sent to 5th grade parents about 6th grade move being sent home, along with being posted on the webpage & in the newsletter. After careful analysis, will work on a backward design which will be in place by 1/2021. We'll be ready to start the move for the 2021/2022 school year. The goal is to look at the 2 year program and change to a 3 yr. program, what the outcome will be. We will be looking at & for public input.

Fire inspections were done; we passed for all buildings and have the certificates of occupancy for all 3.

Transportation – community members have sent input regarding changes to the current bussing.

Transfinder is all on line now.

PRESENTATION/APPROVAL OF BOE MINUTES FOR ACTION:

Recommendation that the Board of Education approve the minutes of the January 28, 2020 meeting as submitted.

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

In favor: 6

Opposed: 0

Absent: 1

Motion Carried

NEW BUSINESS: BOE STANDING COMMITTEE REPORT – (2019-20 MEMBERS)

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

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

Education Committee – Jennifer Sexton (chair), Teresa Wood-Irvin, Deb Grier – Mtg – 3/10 at 5:30

Employee Relations Committee – Camille Siano Enders (chair), Deb Grier, Dianne Grant

Policy Committee – Teresa Wood-Irvin (chair), Shayne Mitchell – Mtg – 2/12 at 3:30

Public Relations Committee – Deb Grier (chair), Jennifer Sexton – Mtg – 3/10 at 4:30

BUDGET ITEM:

Work/discussion session/presentation - handouts

FINANCIAL ITEMS:

1. Accept Claims Auditor's Comments on January 28, 2020 report.

General Warrant	# 14	\$ 479,739.36
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Motion by Board Member Sexton, seconded by Board Member Wood-Irvin.

In favor: 6

Opposed: 0

Absent: 1

Motion Carried

2. Approve NYCLASS Municipal Cooperation Agreement.

WHEREAS, New York General Municipal Law, Article 5-G, Section 119-o ("Section 119-o") empowers municipal corporations [defined in Article 5-G, Section 119-n to include school districts, boards of cooperative educational services, counties, cities, town and villages, and districts] to enter into, amend, cancel and terminate agreements for the performance among themselves (or one for the other) of their respective functions, powers and duties on a cooperative or contract basis;

WHEREAS, the Duanesburg Central School District wishes to invest portions of its available investment funds in cooperation with other corporations and/or districts pursuant to the NYCLASS Municipal Cooperation Agreement Amended and Restated as of March 28, 2019;

WHEREAS, the Duanesburg Central School District wishes to assure the safety and liquidity of its funds;

Now, therefore, it is hereby resolved as follows:

That Jeffrey Rivenburg (key contact name) is hereby authorized to execute and deliver the Cooperative Investment Agreement in the name of and on behalf of Duanesburg Central School District (entity name).

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

In favor: 6

Opposed: 0

Absent: 1

Motion Carried

3. Approve Contract for Health and Welfare Services with Berne-Knox-Westerlo Central School.

Recommendation that the Board of Education approve the health and welfare services contract between Berne-Knox-Westerlo Central School and Duanesburg CSD for the 2019-2020 school year as recommended by the business official.

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

In favor: 6

Opposed: 0

Absent: 1

Motion Carried

OTHER ITEMS:

- 1. Accept CSE minutes.

Recommendation that the Board of Education accept the recommendation of the CSE meetings and their minutes from January 22 & 24th, 2020 as submitted.

Motion by VP Grier, seconded by Board Member Felton.

In favor: 6
 Opposed: 0
 Absent: 1

Motion Carried

PERSONNEL ITEMS:

- 1. Accept Resignation.

Recommendation that the Board of Education accept the resignation of Daniel Boggs, part-time ES aide, effective February 14, 2020.

Motion by VP Grier, seconded by Board Member Mitchell.

In favor: 6
 Opposed: 0
 Absent: 1

Motion Carried

Meeting adjourned at 7:45 pm.

Motion by Board Member Sexton, seconded by VP Grier.

In favor: 6
 Opposed: 0
 Absent: 1

Motion Carried

Respectfully submitted,

Celeste E Junge
 District Clerk

Dates to remember:

- | | | |
|----------|-------|---|
| February | 11 | BOE Mtg & Budget Work Session, 6:30 pm, Joe Bena Auditorium |
| | 17-21 | Presidents' Day & Winter Recess – No School |
| | 25 | BOE Mtg & Budget Work Session, 6:30 pm, Joe Bena Auditorium - canceled |

DUANESBURG CENTRAL SCHOOL DISTRICT

TOWN OF DUANESBURG

SPECIAL EXECUTIVE MEETING OF THE BOARD OF EDUCATION

February 5, 2020

6:00 P.M. in District Office Conference Room

Mission

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

Board Goals

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

MEETING CALLED TO ORDER at 6:16 p.m. by President Siano Enders.

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

Pledge of Allegiance

It is anticipated that the Board will immediately go into Executive Session with no anticipated action being taken after.

Motion by Board Member Wood-Irvin, seconded by Board Member Felton to appoint President Siano Enders pro-tem recording secretary for special executive meeting.

In favor: 7
Opposed: 0

Motion Carried

Motion made by Board Member Sexton, seconded by Board Member Wood-Irvin to enter into executive session to discuss the employment of a particular person of the district.

In favor: 7
Opposed: 0

Motion Carried

INTO ANTICIPATED EXECUTIVE SESSION at 6:17 p.m.

OUT OF EXECUTIVE SESSION at 6:41 p.m.

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

In favor: 7

Opposed: 0

Motion Carried

ADJOURNMENT OF MEETING at 6:42 p.m.

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

In favor: 7

Opposed: 0

Motion Carried

Dates to remember:

- February 11 BOE Mtg & Budget Work Session, 6:30 pm, Joe Bena Auditorium
- 17-21 Presidents’ Day & Winter Recess – No School
- 25 BOE Mtg & Budget Work Session, 6:30 pm, Joe Bena Auditorium

Respectfully submitted,

Camille Siano Enders
Pro-tem recording secretary

JZ/JR/KL/AC/JM/PH/KW/RU/CD/SG/LG/WB/cej: 2/10/2020

Scotia - Glenville



Central Schools

District Offices • 900 Preddice Parkway • Scotia, New York 12302

BOARD OF EDUCATION

David J. Bucciferro, *President*
Daniel P. Feinberg, *Vice-President*
Pamela S. Carbone
David M. Massaro
William J. Pytlovany
Hal M. Talbot
Kimberly C. Talbot

SCHOOL DISTRICT OFFICERS

Roberta DeLong, *Clerk*
Sheri Tyrell, *District Treasurer*
Telephone: (518) 347-3600 Ext. 73100
FAX: (518) 386-4326

March 5, 2020

Duanesburg Central Schools
133 School Drive
Delanson, NY 12053

Re: Health and Welfare Services for the 2019-2020 School Year

To Whom It May Concern:

Enclosed you will find two (2) revised copies of the 2019-2020 contract covering health and welfare services for students who reside in your district and attend Mekeel Christian Academy. In addition, we have included a revised Per Pupil Charge Computation Worksheet and a revised invoice for the current school year. A verified list of students was previously sent to you in an earlier mailing.

Please return one signed copy of the contract with your payment. Keep one (1) copy for your records. If you have any questions concerning this matter, please contact Bobbie DeLong, District Clerk, at 347-3600, ext. 73102.

Sincerely yours,


Andrew Giaguinto
School Business Manager

bd/enclosures

RECEIVED
MAR 09 2020
BY: *G*

previously
4207.36
now
3766.64

CONTRACT FOR HEALTH AND WELFARE SERVICES

THIS AGREEMENT made in duplicate this 5th day of March, 2020, by and between the Duaneburg Central Schools, Town or City of Delanson, New York, party of the first part, and the SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT, Town of Glenville, County of Schenectady, New York, party of the second part.

WITNESSETH, That whereas party of the first part has been duly empowered by the provisions of Section 912 of the Education Law to enter into a contract for the purpose of providing health and welfare services for children residing in said school district and attending nonpublic schools in the SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT, Town of Glenville, County of SCHENECTADY, NEW YORK, to begin on September 5, 2019 and to end June 12, 2020.

Now, Therefore, the said party of the first part hereby agrees to pay the party of the second part the sum of \$3766.64 for health and welfare services to be provided under Section 912 to approximately 4 child(ren) residing in said Duaneburg Central Schools, Town or City of Delanson, County of Schenectady, New York and attending non-public schools in the SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT, Town of GLENVILLE, County of SCHENECTADY, NEW YORK.

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

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

- Physician Services
- School Nurse Service
- School Psychological and Social Worker Services
- School Speech Correctionist and other Remediation Services

Such services include, but are not limited to all services performed by a physician, school nurse, psychologist and speech correctionist, and may also include vision and hearing tests, the taking of medical histories and health records and the administration of emergency care programs for ill or injured pupils while attending school.

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

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

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

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

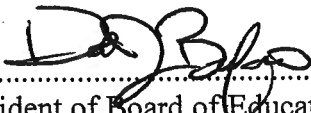
In Witness Whereof, the parties have hereunto set their hands the day and year above written.

.....
(President of Board of Education - Party of First Part)

.....
(Post Office Address)

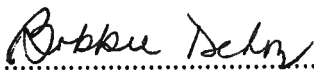
.....
(Clerk of Board of Education - Party of First Part)

.....
(Post Office Address)


.....
(President of Board of Education - Party of Second Part)

900 Preddice Parkway, Scotia, New York 12302

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(Post Office Address)


.....
(Clerk of Board of Education - Party of Second Part)

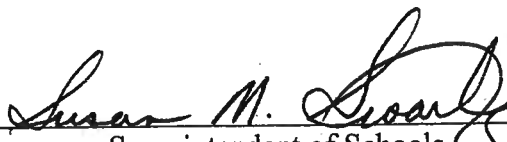
900 Preddice Parkway, Scotia, New York 12302

.....
(Post Office Address)

APPROVAL OF SUPERINTENDENT

3/5/20

Date


.....
Superintendent of Schools



Celeste Junge <cjunge@duanesburg.org>

health & welfare billing for 19-20

1 message

Bobbie DeLong <BDeLong@sgcsd.net>

Thu, Mar 5, 2020 at 1:36 PM

To: "adamanit@shenschools.org" <adamanit@shenschools.org>, "Beverly Limmer (limmerb@scolonie.org)" <limmerb@scolonie.org>, "Livingston, Nicole (LivingstonN@Schenectady.k12.ny.us)" <LivingstonN@schenectady.k12.ny.us>, "crivenburg@voorheesville.org" <crivenburg@voorheesville.org>, "zumbolom@bpcsd.org" <zumbolom@bpcsd.org>, "brkane@bhbl.org" <brkane@bhbl.org>, "cjunge@duanesburg.org" <cjunge@duanesburg.org>, "Megan Sullivan (sullivan.megan@mayfieldcsd.org)" <sullivan.megan@mayfieldcsd.org>, "Giller, Margaret (Mgiller@mechanicville.org)" <Mgiller@mechanicville.org>, "rubertich@mohonasen.org" <rubertich@mohonasen.org>, "tconnelly@niskyschools.org" <tconnelly@niskyschools.org>, "bleitt@schalmont.net" <bleitt@schalmont.net>

Cc: Andrew Giaquinto <AGiaquinto@sgcsd.net>

Good afternoon- I recently sent your districts contracts and invoices for 19-20 health & welfare billing for students attending Mekeel Christian Academy. It has come to my attention that there was an error on the calculation spreadsheet and I invoiced the incorrect amount. Please disregard what was previously sent to you and I will send new contracts as well as new invoices within the next day or two. I apologize if this causes any inconvenience for your district- if you have any questions, please let me know. Thanks,

Bobbie DeLong

District Clerk/Records Access Officer

Scotia-Glenville Central Schools

Confidentiality Notice

This email including all attachments is confidential and intended solely for the use of the individual or entity to which it is addressed. This communication may contain information that is protected from disclosure under State and/or Federal law. Please notify the sender immediately if you have received this communication in error and delete this email from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.