

**HADLEY- LUZERNE CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION REGULAR MEETING/PUBLIC HEARING  
May 4, 2023  
STUART M. TOWNSEND ES LGI 6:30 PM  
27 Hyland Drive Lake Luzerne, NY**

**AGENDA  
(PA) Public Access Document**

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **CORRESPONDENCE**
4. **PUBLIC HEARING 2023-24 BUDGET PRESENTATION/DISCUSSION/ADMIN/COMMENTS**  
*Public Hearing Final Budget Presentation to BOE/Questions  
Committee Reports - Policy*
5. **NEW BUSINESS** (ACTION) (PA)
  - A. **Adirondack Car Enthusiasts Donation**  
Resolution #191  
As recommended by the Superintendent, that the Hadley-Luzerne Board of Education accept with appreciation the \$500 donation from Adirondack Car Enthusiasts.
  - B. **Adirondack Health and Wellness Agreement**  
Resolution #192  
As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the Agreement with Adirondack Health and Wellness for the purpose of flu vaccination services for District employees, adult family members and/or retirees, effective upon execution, for the terms and reimbursable amount outlined in the agreement; the board authorizes School Business Manager, Michelle Taylor to execute the agreement.
  - C. **Contract For Health Services – Corinth CSD**  
Resolution #193  
BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School to approve the agreement between the District and Corinth Central School District for the purpose of providing health and welfare services for approximately 27 children residing in said school district and attending non-public schools in the school district of Corinth, County of Saratoga, New York, to begin on September 7, 2022 and to end on June 22, 2023 as required by the provisions of Section 912 of the Education Law, in the amount of \$9,826.38 and directs the Board President and District Clerk to sign the agreement.
  - D. **Expressive Journeys**  
Resolution #4  
As recommended by the Superintendent, BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District, to approve the service agreement between the District and Expressive Journeys, effective July 1, 2023 for the purpose of providing music therapy services to district students for the terms outlined in the agreement.

6. **OLD BUSINESS (ACTION) (PA)**

A. **Board Meeting Minutes**

Resolution #194

As recommended by the superintendent to approve the April 6, 2023 and April 25, 2023 minutes.

7. **PERSONNEL (ACTION) (PA)**

A. **RESIGNATIONS/RETIREMENTS**

Resolution #195

**Kathleen Jones**

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Kathleen Jones for the purpose of retirement effective June 30, 2023 after 25 years of service.

Resolution #196

**Denise Haraughty**

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Denise Haraughty for the purpose of retirement effective June 30, 2023 after 19 years of service.

Resolution #197

**Mackenzie Bennett**

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Mackenzie Bennett effective June 30, 2023.

B. **APPOINTMENTS – OTHER (ACTION)(PA)**

Resolution #198

As recommended by the Superintendent, BE IT RESOLVED, by the Board of Education of the Hadley- Luzerne Central School District that the following persons be granted appointment to the position listed:

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>	<u>Wage</u>
Roxanne Allen	Substitute Cleaner	04/05/2023	\$14.81/hr
Roxanne Allen	FT Cleaner	05/08/2023	\$15.81/hr
Alexis Homes	Teacher Aide	04/26/2023	\$14.71/hr
Bobbie Jo Barber	Cook	04/16/2023	\$16.25/hr

C. **HLTA EXTRA-CURRICULAR APPOINTMENTS (ACTION) (PA)**

Resolution #199

As recommended by the Superintendent, BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that the following person be granted appointment to the positions below pending all certifications and clearances, as per the HLTA agreement; **Such appointments and the employment of the following individual(s) are subject to the existence of the activity and not a cancellation due to pandemic reasons.** Positions with club accounts assigned will be the responsibility of the Club Advisor/Varsity Coach and student treasurer. Previously approved chaperones are also approved for the 2023-2024 school year.

<u>Name</u>		<u>Position</u>	<u>Effective</u>	<u>Stipend/Wage</u>
Tyler	Byrnes	Varsity Girls, Basketball Coach	2023-2024 School Year	A5/10 yrs - \$4764
Elizabeth	Lent	Modified Girls' Basketball Coach	2023-2024 School Year	AL>15yrs - \$4270
Wayne	Strong	Boys' Varsity Basketball Coach	2023-2024 School Year	AL>15 years - \$5596
Bill	Scofield	Boys' JV Basketball Coach	2023-2024 School Year	D2/3 yrs - \$3070
Curtis	Schreiner	Nordic Ski Coach	2023-2024 School Year	C6/10 yrs - \$3932
Larry	Rounds	Varsity Wrestling Coach	2023-2024	AL>15 years - \$5596

			School Year	
Michael	Bourdeau	Modified Wrestling Coach	2023-2024 School Year	D2/2 yrs - \$3070
Jennifer	Dobroski	JV/Varsity Bowling Coach	2023-2024 School Year	C2/3 yrs - \$3516
Jack	Conway	Modified Boys Basketball Coach	2023-2024 School Year	D6/10 yrs- \$3474

**8. SCHEDULE OF BILLS (ACTION) (PA)**

Resolution #200

As recommended by the superintendent for the board of education to accept warrants # 41(\$144,699.47), # 42(\$263,794.78), #43(137,422.62),#44(1,054,242.48)

**9. DISTRICT TREASURER'S REPORT (ACTION) (PA)**

Resolution #201

As recommended by the Superintendent, for the board of education to accept the March 2023 Treasurer's Report.

**10. CSE/CPSE RECOMMENDATIONS (ACTION)(PA)**

Resolution #202

As recommended by the Superintendent, for the board of education to accept the CSE/CPSE recommendations dated April 25, 2023

**11. STUDENT/PUBLIC COMMENTS**

*The Hadley-Luzerne Board of Education welcomes district residents, parents and other interested persons to its meeting. It is our goal to work together to create an environment of high expectations, high performance and constant improvement, yielding excellent results. Community involvement at board meetings is encouraged so that the board can better understand and represent the views of its constituents. Please be aware that by law individual student information or particular personnel issues cannot be discussed at public sessions of the board. Please reserve comments or questions for the designated time on the agenda. When recognized by the Board President, please state your name and town of residence. Statements are restricted to a maximum of two minutes and speakers will be notified by the Board President when their time has expired. The Board President reserves the right to extend the speakers comment time, if there is no objection. The board and the district staff take public comment very seriously and careful notes of questions and concerns expressed will be taken. However, the board generally does not respond while the meeting is in public session. The board asks the public's cooperation in maintaining a safe and respectful decorum and the Board President does reserve the right to limit individual comments if it is deemed necessary. Thank you.*

**12. ADMINISTRATIVE COMMENTS FOR THE GOOD OF THE ORDER**

**13. ADJOURNMENT**

MAY 16, 2023  
JUNE 1

**Upcoming Meetings:**  
2023-2024 District Budget Vote & Elections 12pm – 8pm ES LGI  
REGULAR MEETING SMTES LGI/6:30 PM



HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION  
BOCES VOTE  
Tuesday, April 25, 2023  
STUART M. TOWNSEND ELEMENTARY SCHOOL  
LGI – 6:30PM  
27 Hyland Drive, Lake Luzerne

**MINUTES**

1. **CALL TO ORDER**

6:30 pm Present: Mr. Moulton, Mr. Hunt, Mr. Novotarski Absent: M. Braico, Mr. Weiss

2. **PLEDGE OF ALLEGIANCE**

3. **NEW BUSINESS (ACTION)**

A. **ELECTION OF WSWHE BOCES BOARD MEMBERS**

Resolution #190

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District, to elect FIVE (5) members to the WSWHE BOCES Board of Cooperative Educational Services. FOUR (4) each to serve a three-year term ending June 30, 2026 and ONE (1) each beginning April 25, 2023 and ending June 30, 2026. The Board of Education may vote for any or all of the following candidates:

- Michael Erickson, Brant Lake
- David Petruska, Waterford
- Stephen Smoller, Queensbury
- Jimel Williams, Mechanicville

Mr. Hunt made the motion to elect Michael Erickson, David Petruska, Stephen Smoller and Jimel Williams. Seconded by Mr. Novotarski

Motion Carried

B. **2023-2024 WSWHE BOCES ADMINISTRATIVE BUDGET**

Resolution #199

RESOLVED, the Board of Cooperative Educational Services of Washington-Saratoga-Warren-Hamilton-Essex Counties is authorized to expend the sums set forth in the Administrative Budget in the total amount of \$7,381,741.00 during the school year 2023-2024.

Mr. Novotarskis made the motion to approved the 2023-24 BOCES Administrative Budget. Seconded by Mr. Hunt

Motion Carried

4. **ADJOURNMENT**

Motion made by Mr. Novotarski to adjourn at 6:32 PM Seconded by Mr. Hunt

Motion Carried



**HADLEY- LUZERNE CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION REGULAR MEETING/PUBLIC HEARING  
April 6, 2023  
STUART M. TOWNSEND ES LGI 6:00 PM  
27 Hyland Drive Lake Luzerne, NY**

**MINUTES  
(PA) Public Access Document**

1. **CALL TO ORDER**- Present: Mr.Moulton, Mr.Novotarski, Mr.Weiss Absent: Mrs. Braico, Mr.Hunt
2. **PLEDGE OF ALLEGIANCE**
3. **CORRESPONDENCE** - Letters of resignation were received

4. **PRESENTATIONS/DISCUSSION/ADMINISTRATIVE COMMENTS**

***Athletic Committee Report*** – Athletic Director, Gary Wilson reported that the spring sports season has begun with JV & Modified Softball, all three levels of baseball, Tennis and Track & Field. Mr. Novotarski asked if Trap Shooting Club has begun. Mr. Wilson said it started last evening with 9 students.

***Buildings & Grounds Committee Report*** – Mr. Ovitt said the committee met on March 28<sup>th</sup> and discussed safety issues with the risers at the high school and that a proposal will be forthcoming for purchasing new ones along with a proposal to replace stairs in the auditorium. Mr. Ovitt said they also discussed the need to purchase additional AED's for the district and informed the Board that the fuel tank at the high school needs to be drained and cleaned.

***Budget Presentation to BOE.*** – Michelle Taylor presented the 2023-2024 budget \$23,293,895 an increase of 3.39% with a proposed tax levy increase of 0.9%.

Shannon Fornier asked if ESD would continue next year. Ms. Taylor said the administration will have to discuss that. Mr. Ovitt said that ESD was 100% funded by ESSER monies and it is not included in the budget for next school year.

5. **OLD BUSINESS** (ACTION) (PA)  
A. **Board Meeting Minutes** (PA)

Resolution #168

As recommended by the Superintendent to approve the March 2, 2023 regular meeting minutes and the March 22, 2023 Budget Workshop Minutes.

Motion by Mr. Novotarski      Seconded by Mr. Weiss

Yes: 3    No: 0    Abstain:0

**6. NEW BUSINESS (ACTION)**

**A. 2023-2024 Final Proposed Budget (PA)**

Resolution #169

As recommended by the Superintendent - BE IT RESOLVED by the Board of Education of the Hadley-Luzerne Central School District hereby adopts the annual proposed budget for the 2023-2024 school year in the amount of \$23,293,895.00 and to authorize the requisite portion therefore to be raised by taxation on the taxable property of the district. (Represents an estimated 0.9% tax levy increase)

Motion by Mr. Weiss            Seconded by Mr. Novotarski

Yes: 3    No: 0    Abstain:0

**B. New York State Property Tax Report Card (PA)**

Resolution #170

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the 2023-2024 Property Tax Report Card for submission to NYSED.

Motion by Mr. Novotarski            Seconded by Mr. Weiss

Yes: 3    No: 0    Abstain:0

**C. School Business Official Agreement (PA)**

Resolution #171

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District, to approve the agreement between the District and the School Business Official effective July 1, 2023.

Motion by Mr. Weiss            Seconded by Mr. Novotarski

Yes: 3    No: 0    Abstain:0

**D. Approve RFP for Auditing Services (PA)**

Resolution #172

As recommended by the Superintendent BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District, hereby accepts the winning bid as a result of the Request for Proposals for Audit Services on March 23, 2023 from Raymond G. Preusser, CPA, P.C for years ending June 30, 2023 – 2026 with an option to extend for two additional years.

Motion by Mr. Novotarski            Seconded by Mr. Weiss

Yes: 3    No: 0    Abstain:0



**E. Health-Safety-Risk Management Goods and Services Cooperative Bid (PA)**

Resolution #173

BE IT RESOLVED that the Board of Education of the Hadley-Luzerne Central School District authorizes Capital Region BOCES to represent it in all matters leading up and including the entering into a contract for the purchase of goods and services related to Health-Safety-Risk Management for the 2022-23 and 2023-24 school years.

Motion by Mr. Weiss            Seconded by Mr. Novotarski

Yes: 3    No: 0    Abstain:0

**F. Purchase of Folding Machine/Maintenance Agreement (PA)**

Resolution #174

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the purchase of a DS-40i Folder-Inserter machine and Maintenance Agreement for \$5141.00

Motion by Mr. Novotarski            Seconded by Mr. Weiss

Yes: 3    No: 0    Abstain:0

**G. Approval of John Deere Loader Lease (PA)**

Resolution #175

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the proposal from John Deere Financial dated January 21, 2023 to lease a new John Deere 524 P Wheel Loader for 5 years for an annual cost of \$23,999.55 including all fees and authorizes the Superintendent to execute the agreement.

Motion by Mr. Weiss            Seconded by Mr. Novotarski

Yes: 3    No: 0    Abstain:0

**H. Disposal of Obsolete Library Books (PA)**

Resolution #176

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that the said District hereby grants permission to dispose of obsolete library books effective June 30, 2023.

Motion by Mr. Novotarski            Seconded by Mr. Weiss

Yes: 3    No: 0    Abstain:0

**I. Fox Pass Advanced Radius Security Software Purchase (PA)**

Resolution #177

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the purchase of Fox Pass Advanced Radius Security Software Support for 3 years for \$7,975.00 per year.

Motion by Mr. Weiss      Seconded by Mr. Novotarski

Yes: 3    No: 0    Abstain:0

## **7. PERSONNEL (ACTION)**

### **A. RETIREMENTS/RESIGNATIONS (PA)**

**Jenny DeCarli**

Resolution #178

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation from part- time Teaching Assistant Jenny DeCarli effective 3/13/2023.

Motion by Mr. Weiss      Seconded by Mr. Novotarski

Yes: 3    No: 0    Abstain:0

**Thomas Socolof**

Resolution #179

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation from Full-time Music Teacher Thomas Socolof effective 6/30/2023.

Motion by Mr. Novotarski      Seconded by Mr. Weiss

Yes: 3    No: 0    Abstain:0

### **B. APPOINTMENTS - HLTA (PA)**

**Margaret Albohn - Tenure**

Resolution #180

BE IT RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of Burgess Ovitt, the Superintendent of Schools, that Margaret Albohn, a probationary Special Education Teacher, having been appointed to such position by this Board of Education of the Hadley-Luzerne Central School District, does hereby grant tenure to Margaret, effective September 1, 2023, in the tenure area of Special Education.

Motion by Mr. Weiss      Seconded by Mr. Novotarski

Yes: 3    No: 0    Abstain:0

Mr. Mark said Margaret works very well with our students and staff and has been a wonderful addition.

**Stephanie Gordon - Tenure**

Resolution #181

BE IT RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of Burgess Ovitt, the Superintendent of Schools, that Stephanie Gordon, a probationary School Counselor, having been appointed to such position

by this Board of Education of the Hadley-Luzerne Central School District, does hereby grant tenure to Stephanie, effective July 1, 2023, in the tenure area of School Counselor.

Motion by Mr. Novotarski      Seconded by Mr. Weiss

Yes: 3    No: 0    Abstain:0

Mr. Baker said Stephanie has made a positive impact on our students and wears many hats. He said she is always supportive of students and staff and he congratulated her and thanked her for all she does.

**Fay Gorton - Tenure**

Resolution #182

BE IT RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of Burgess Ovitt, the Superintendent of Schools, that Fay Gorton, a probationary Special Education Teacher, having been appointed to such position by this Board of Education of the Hadley-Luzerne Central School District, does hereby grant tenure to Fay, effective September 1, 2023, in the tenure area of Special Education.

Motion by Mr. Weiss      Seconded by Mr. Novotarski

Yes: 3    No: 0    Abstain:0

Mr. Mark said Fay works in the Junior High and has been a wonderful asset to the district.

**Benjamin Reynolds - Tenure**

Resolution #183

BE IT RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of Burgess Ovitt, the Superintendent of Schools, that Benjamin Reynolds, a probationary Technology Teacher, having been appointed to such position by this Board of Education of the Hadley-Luzerne Central School District, does hereby grant tenure to Benjamin, effective August 1, 2023, in the tenure area of Technology (Industrial Arts).

Motion by Mr. Novotarski      Seconded by Mr. Weiss

Yes: 3    No: 0    Abstain:0

Mr. Hamm said Ben teaches technology, welding, ADP and is also a class advisor and coach and is happy to have him in the high school.

Mr. Ovitt congratulated all of the teachers receiving tenure tonight.

**C. APPOINTMENTS – Other & Extra Curricular (PA)**

Resolution #184

As recommended by the Superintendent, BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that the following persons be granted appointment to the positions below:

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>	<u>Stipend/Wage</u>
Sandra Farrell	Café Sub	03/02/2023	\$14.20/hr
Randi Maxam	Sub Cleaner	03/01/2023	\$14.81/hr
Joseph Harder	Sub Cleaner	03/15/2023	\$14.81/hr
Melanie Brooks	Tutor	03/23/2023	\$30/hr
Kathleen Plumeau	Sub Nurse	03/27/2023	\$120/day
Lindsay Brower	Substitute Aide	03/29/2023	\$14.20/hr
Lindsay Brower	Sub Teaching Asst.	03/29/2023	\$15.87/hr

Motion by Mr. Weiss      Seconded by Mr. Novotarski

Yes: 3    No: 0    Abstain:0

**8. CSEA LEAVE OF ABSENCE (ACTION) (PA)**

Resolution #185

BE IT RESOLVED, that the Board of Education of the Hadley-Luzerne Central School District hereby approves the request for a unpaid leave of absence requested by Teacher Aide, Mara Spotswood, 5/1/2023-5/5/2023, Pursuant to the CSEA Agreement Article XVII – Other Leave, Section 2.

Motion by Mr. Novotarski      Seconded by Mr. Weiss

Yes: 3    No: 0    Abstain:0

Resolution #186

BE IT RESOLVED, that the Board of Education of the Hadley-Luzerne Central School District hereby approves the request for a leave of absence requested by Teacher Aide, Suzanne Bujold, 5/15/2023-8/1/2023, Pursuant to the CSEA Agreement Article XVII – Other Leave, Section 2.

Motion by Mr. Weiss      Seconded by Mr. Novotarski

Yes: 3    No: 0    Abstain:0

**9. DISTRICT TREASURER REPORT (ACTION) (PA)**

Resolution #187

As recommended by the Superintendent, for the Board of Education to accept the February 2023 Treasurer's Report.

Motion by Mr. Novotarski      Seconded by Mr. Weiss

Yes: 3    No: 0    Abstain:0

**10. SCHEDULE OF BILLS (ACTION) (PA)**

Resolution #188

As recommended by the superintendent for the board of education to accept warrants #37(\$156,079.40), #38 (\$550,514.84), #39(\$136,855.64), #40 (\$150,275.93)

Motion by Mr. Weiss      Seconded by Mr. Novotarski

Yes: 3    No: 0    Abstain:0

**11. CSE/CPSE RECOMMENDATIONS (ACTION)**

Resolution #189

As recommended by the Superintendent, for the board of education to accept the CSE/CPSE recommendations dated March 21, 2023

Motion by Mr. Novotarski      Seconded by Mr. Weiss

Yes: 3    No: 0    Abstain:0

**12. STUDENT/PUBLIC COMMENTS**

Desiree Morgan – spoke to the Board about her concerns that her special needs child and other special needs children are being discriminated against. Specifically, her child and others were excluded from picture day. She said inappropriate comments about her child's class were made by staff and an aide spoke hatefully about her son. She said her child is being mocked by others and she is demanding change. She believes DEI training is needed and if nothing changes she will take further action.

Ashley Harris – parent – Ashley said she is also a parent of a special needs child and she shares the same concerns along with being short staffed all of the time. She quoted NYS Education laws and said both staff and teacher's behavior is unacceptable. She said the culture needs to change and special needs students need to stop being excluded.

Christi Murray – parent – Christi said her child is a special needs student and she just wants him to be treated normally and doesn't believe it's asking too much.

Bob Duffy – parent – Mr. Duffy spoke to the board about NYS trainings that are happening in our school on Superintendent Conference Days. He believes that the training included speaking to staff about white privilege and he doesn't want that filtering down to our students and thinks it's divisive. He wants social issues to be handled by parents and thinks parents should be made aware of what these trainings are before they happen.

**13. ADMINISTRATIVE COMMENTS FOR THE GOOD OF THE ORDER**

Mr. Baker wished everyone a nice spring break. He said they had a nice awards ceremony for students and he was slimed today. He thanked the PTSA for all they do.

Mr. Hamm said the 3<sup>rd</sup> quarter has ended and wished everyone a nice spring break.

Mr. Mark – Congratulated all the newly tenured teachers and said that today's student events were on the schools Facebook page.

Mr. Ovitt thanked all the parents who came out tonight and said the Administration is working on the issues they presented. He said there is DEI training on the 28<sup>th</sup> of April and they will be bringing it back to staff. Ms. Morgan said she and others are willing to help because it needs to be addressed. Mr. Ovitt thanked the PTSA for all they do. And said the kids had a great time. He wished everyone a nice spring break. A parent in the audience asked when will they know about the plan to address these issues and staffing. Mr. Ovitt said they will discuss it.

Mr. Moulton thanked the parents for coming and said he is sorry about their experiences and that he is also very upset about it, and it is hard to hear. He thanked the PTSA and said they will all be getting together to put together a plan.

**14. ADJOURNMENT**

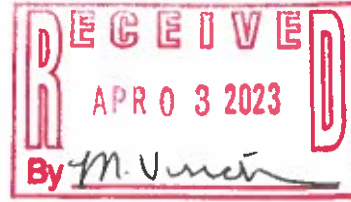
Mr. Novotarski made a motion to adjourn @ 7:40pm. Mr. Weiss seconded the motion. Motion was carried.

**SUBMITTED BY:** \_\_\_\_\_

*District Clerk, Mary Visscher*

April 3, 2023

Hadley Luzerne Central Schools  
273 Lake Avenue  
Lake Luzerne NY 12846



Dear Mr. Ovitt,

Please accept this as my formal notice of resignation as Seventh and Eighth grade Social Studies Teacher at Hadley Luzerne Jr. Sr. High School, effective June 30, 2023.

I enjoyed my time at Hadley Luzerne. I will leave my course binders with all lesson plans, in case the next teacher would like to use them as a curriculum guide. Please let me know if when you hire you want me to meet with the next teacher to show them any curriculum I have.

Thank you,  
Mackenzie Bennett





March 30, 2023

Kathleen M. Jones  
23 Second Avenue  
Hadley, NY 12835

Mr. Burgess N. Ovitt, Superintendent  
Hadley-Luzerne Central School District  
27 Hyland Drive  
Lake Luzerne, NY 12846

Dear Mr. Ovitt:

This letter is to inform you of my impending retirement effective June 30, 2023. Having given the Hadley-Luzerne school district a total of 25.5 years, I was looking forward to the possibility of spending the next few years teaching a variety of upper level classes: SUNY ADK English 101, SUNY ADK English 108, English 12, and the possibility of reviving AP English Literature and Composition. However, that does not seem to be the case.

I would like to confirm the terms of my retirement:

- As per Article VIII Early Retirement Notification: Based on April 1 notification date a payment of \$2000
- Payment for unused sick days at 1/180 of final salary assessed in bundles of 12
- As per Article IX :Retiree Health Insurance at 12% (as per meeting with Michelle Taylor on March 1, 2023) for Empire Blue Cross Individual PPO medical + dental (As per email of Michelle Taylor March 9, 2023) \$101.75 per month.

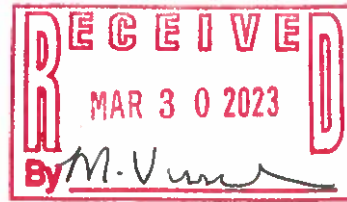
Respectfully,

Kathleen M. Jones

Re-submitted  
Apr. 14



Denise Haraughty  
3 Bacon Street  
Glens Falls N.Y. 12801



Mr. Burgess Ovitt, Superintendent  
Hadley-Luzerne Central School District  
27 Hyland Drive  
Lake Luzerne N.Y. 12846

Date: March 30, 2023

Dear Mr. Ovitt and Members of the Board of Education,

I am writing to inform you that I have decided to retire from my position as Special Education Teacher at Hadley Luzerne Central School after 19 years of service.

I want to take this opportunity to thank you and the entire staff for the support provided to me throughout my career. I am grateful for the opportunity to work with so many wonderful teachers, support staff, community members, administrators and students, and to have been a part of this remarkable journey.

This letter is to serve as notice of my impending retirement on June 30, 2023. In which, I will join the NYSTRS and will follow my contractual agreement and all benefits thereof.

I would like to confirm the terms of my retirement:

- I plan to participate in the \$2,000 retirement incentive awarded for early notification.
- I will be returning a number of bundled unused sick/personal days at the time of my retirement, each bundle being valued at 1/180th of my final salary which equates to approximately 16 bundles at an estimated \$8500.00.
- I expect to continue on a school offered 2-Person Health Insurance Plan of my choosing with a 12% employee share as per Article IX C.3 and expect to pay for my Dental Insurance.

In closing, I want to say thank you for making my time at Hadley Luzerne such a memorable and enjoyable experience. I will always remember the laughs and the friendships that were formed during my career.

All the Best,

  
Denise Haraughty



0123 212125

Dear Local School Representative,

On behalf of ACE Car Club we are delighted to offer you this \$500 donation to be used by the prior arranged group (checks are made out) of your choice. Thanks for your patience, our original goal was to get the donations out in the fall but unfortunately our club president fell seriously ill. He has made a quick recovery and we are back on track. Our club ran two car shows this past summer and raised \$5000 dollars which we decided to break down into \$500 donations to 10 area school districts. Thank you for all your hard work and dedication to our community.

Sincerely,  
Dave Ure (Club President)  
Adirondack Car Enthusiasts

~~April~~

May agenda

**ADIRONDACK CAR ENTHUSIASTS** 04-08

604 HINDS RD 518-638-6239  
FORT EDWARD, NY 12828

368  
50-255/213  
14

Pay to the Order of Valley View Central School \$ 500.00 Dollars

*Five Hundred and no/100*

For Local Use

**Glens Falls National**  
Bank and Trust Company

MEMBERSHIP OFFICE  
3019 STATE ROUTE 4  
HUDSON FALLS, NY 12839

For Attn: Guidance

10213025541 1054340211 0368

*Dave Ure*

*Adirondack Car Enthusiasts*

Date 3/5/23





# Corinth Central School District

105 Oak Street, Corinth New York 12822 • 518-654-9005 • varneymi@corinthcsd.org

---

Mike Varney, Business Administrator

April 3, 2023

Ms. Michelle Taylor

Hadley-Luzerne School District

PO Box 200

Lake Luzerne, NY 12846

Dear Ms. Taylor

Enclosed please find two copies of a contract for health services provided to children residing in your district and attending school in the Corinth Central School District. We have been advised that there are 27 students from your district attending these schools.

An invoice and procedure for calculating health services are attached. Please have contracts signed and forward a completed contract to us for our files.

If you have any questions, please feel free to contact my office at (518) 654-9000.

Sincerely,

A handwritten signature in black ink that reads 'Mike Varney'. The signature is written in a cursive, flowing style.

Mike Varney

Business Administrator





# Corinth Central School

105 Oak Street  
Corinth, NY 12822  
(518) 654-9000

## CONTRACT FOR HEALTH AND WELFARE SERVICES

**THIS AGREEMENT** made in duplicate this **3rd** day of April 2023, by and between the **Corinth Central School District**, Corinth NY party of the first part, and the **Hadley-Luzerne School District, Lake Luzerne NY**, County of **Warren New York**, party of the second part.

**WITNESSETH**, that whereas the party of the first part has been duly empowered by the provisions of Section 912 of the Education Law to enter into a contract for the purpose of providing health and welfare services for children residing in said school district and attending non-public schools in the **Corinth Central School District**, Town of **Corinth**, County of **Saratoga, New York**, to begin on **September 7, 2022** and to end **June 22, 2023**.

Now, therefore, the said party of the second part hereby agrees to pay the party of the first part the sum of **\$9,826.38** for **27 children** residing in said towns of **Hadley and Lake Luzerne** Counties of **Saratoga and Warren, New York** and attending non-public schools in the **Corinth Central School District**, Town of **Corinth**, County of **Saratoga, 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:

Physical Services

School Nurse Services

Registered Nurse Services

Clerk Services

Such services include, but are not limited to all services performed by a physician, school nurse, registered nurse, and clerk, 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 services if requested by the authorities in charge of the non-public school:

Supplies and equipment for use by physician, school nurse, registered nurse, clerk (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 supplies 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.

**SUPERINTENDENT'S APPROVAL**

4/4/23  
(Date)

  
\_\_\_\_\_  
Superintendent of Schools  
Corinth Central School District

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

Ant P. Kelley      105 Oak St. Corinth NY  
\_\_\_\_\_  
(President, Board of Education)      (Post Office Address)  
(Party of the First Part)

Jennifer Bandin      105 Oak St. Corinth NY  
\_\_\_\_\_  
(Clerk, Board of Education)      (Post Office Address)  
(Party of the First Part)

\_\_\_\_\_  
(President, Board of Education)      (Post Office Address)  
(Party of the Second Part)

\_\_\_\_\_  
(Clerk, Board of Education)      (Post Office Address)  
(Party of the Second Part)



# Corinth Central School

105 Oak Street  
Corinth, NY 12822  
(518) 654-9000

## CONTRACT FOR HEALTH AND WELFARE SERVICES

**THIS AGREEMENT** made in duplicate this **3rd** day of April 2023, by and between the **Corinth Central School District**, Corinth NY party of the first part, and the **Hadley-Luzerne School District, Lake Luzerne NY**, County of **Warren New York**, party of the second part.

**WITNESSETH**, that whereas the party of the first part has been duly empowered by the provisions of Section 912 of the Education Law to enter into a contract for the purpose of providing health and welfare services for children residing in said school district and attending non-public schools in the **Corinth Central School District**, Town of **Corinth**, County of **Saratoga, New York**, to begin on **September 7, 2022** and to end **June 22, 2023**.

Now, therefore, the said party of the second part hereby agrees to pay the party of the first part the sum of **\$9,826.38** for **27 children** residing in said towns of **Hadley and Lake Luzerne** Counties of **Saratoga and Warren, New York** and attending non-public schools in the **Corinth Central School District**, Town of **Corinth**, County of **Saratoga, 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:

Physical Services

School Nurse Services

Registered Nurse Services

Clerk Services

Such services include, but are not limited to all services performed by a physician, school nurse, registered nurse, and clerk, 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 services if requested by the authorities in charge of the non-public school:

Supplies and equipment for use by physician, school nurse, registered nurse, clerk (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 supplies 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.

**SUPERINTENDENT'S APPROVAL**

4/5/23  
(Date)

  
\_\_\_\_\_  
Superintendent of Schools  
Corinth Central School District

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

Matthew Kelley      105 Oak St. Corinth NY  
(President, Board of Education)      (Post Office Address)  
(Party of the First Part)

Jennifer Bordin      105 Oak St. Corinth NY  
(Clerk, Board of Education)      (Post Office Address)  
(Party of the First Part)

\_\_\_\_\_  
(President, Board of Education)      (Post Office Address)  
(Party of the Second Part)

\_\_\_\_\_  
(Clerk, Board of Education)      (Post Office Address)  
(Party of the Second Part)





**Health Care Services**

**Bill for District of Residence 2022-23**

**Hadley-Luzerne**

<b>Number of students</b>	<b>27</b>	
<b>Cost per student</b>	<b>\$</b>	<b>363.94</b>
<b>Total Bill for district</b>	<b>\$</b>	<b>9,826.38</b>

**CALCULATION OF HEALTH SERVICES**

**FOR NON-RESIDENT STUDENTS ATTENDING PRIVATE SCHOOLS  
WITHIN CORINTH CENTRAL SCHOOL DISTRICT  
FOR YEAR 2022-23**

SALARIES OR CONTRACTUAL		
INSTRUCTIONAL SALARIES	\$	331,883.18
NON INSTRUCTIONAL SALARIES	\$	4,500.00
HEALTH SUPPLIES	\$	2,000.00
SUBSTITUTES	\$	2,000.00
DOCTOR	\$	-
<b>TOTAL</b>	<b>\$</b>	<b>340,383.18</b>
FRINGE BENEFITS OF HEALTH STAFF		
RETIREMENT SYSTEM	\$	36,501.52
SOCIAL SECURITY	\$	25,389.06
HEALTH INSURANCE	\$	45,367.68
<b>TOTAL BENEFITS</b>	<b>\$</b>	<b>107,258.26</b>
<b>TOTAL COSTS FOR HEALTH</b>	<b>\$</b>	<b>447,641.44</b>
<b>TOTAL PER ENROLLMENT</b>	<b>1188</b>	<b>\$ 363.94</b>
<b>PUBLIC</b>	<b>1170</b>	<b>\$ 404,337.34</b>
<b>Non-Public</b>	<b>18</b>	<b>\$ 43,308.86</b>





INFLUENZA VACCINATION CLINIC AGREEMENT

This Influenza Vaccination Clinic Agreement (hereinafter the "Agreement") is entered into as of 9/12/2022, by and between Adirondack Registered Professional Nursing Services, PLLC d/b/a Adirondack Health & Wellness ("ADKH&W") and Hadley Luzerne CSD (hereinafter "CLIENT").

WHEREAS, CLIENT has requested ADKH&W to provide influenza vaccination services for its employees, employees' adult family members, and/or retirees (hereinafter referred to individually as "RECIPIENT" and collectively as "RECIPIENTS") at CLIENT'S locations; and

WHEREAS, ADKH&W has agreed to provide influenza vaccination services on specified dates and at specified locations and between each specific start time and end time as set forth below (each location referred to as "CLINIC"); and

WHEREAS, ADKH&W employs Clinical Personnel (as defined below) and is willing to provide such licensed personnel to provide such services at CLIENT'S CLINIC(S) according to the terms and conditions set forth therein.

NOW, THEREFORE, the parties hereby agree as follows:

**Section 1: Personnel.** ADKH&W will supply CLIENT with clinical personnel who meet the following criteria:

- (a) Possess current state licensure and/or registration certification (minimum of BLS and CPR) to administer influenza vaccinations pursuant to a standing order for influenza vaccinations; and
- (b) Satisfactory pre-employment screening to include physical, TB skin test, verification of professional references, and a criminal background check.

**Section 2: Fees.** ADKH&W will provide influenza vaccination services to RECIPIENTS in accordance with the rate tables below:

SERVICE	Rate (per vaccine)	Dates/Location
Seasonal Flu Vaccine	If RECIPIENT is enrolled in a health plan accepted by ADKH&W, the fee for service will be billed directly to the health plan at the applicable CPT code rate for such vaccine. If the RECIPIENT is not enrolled in health plan accepted by ADKH&W or the health plan denies reimbursement, the fee for service will be invoiced to CLIENT at the rate of <b>\$37.00</b> per quadrivalent influenza vaccine and at the rate of <b>\$37.00</b> per thimerosal-free influenza vaccine and at the rate of <b>\$72.00</b> per high dose / senior shot. In the event that the RECIPIENT pays the fee to ADKH&W directly at the time of service ( <b>\$37.00</b> for regular / preservative free or <b>\$72.00</b> for senior / high dose shot), such fee will not be invoiced to CLIENT.	October 5, 2023 7:30AM-9:45AM High School 273 Lake Ave Lake Luzerne, NY 12846  October 5, 2023 10:30AM-12:30PM Elementary 27 Hyland Drive Lake Luzerne, NY 12846

Other Fees:

<p>Guaranteed Minimum Number of Vaccines</p>	<p>15 Flu vaccines per CLINIC</p> <p>If the minimum number of screens specified above is not met, CLIENT agrees to pay a fee equal to the lesser of: (1) the difference between the guaranteed minimum number of vaccines and the number of vaccines administered at the CLINIC multiplied by \$37.00 per vaccine.</p>
<p>Travel Fee</p>	<p>ADKH&amp;W will invoice CLIENT at the then-applicable standard mileage rate for transportation and travel expenses for all miles of business use (the business standard mileage rate) as determined by the Internal Revenue Service for all miles driven where the CLINIC requires ADKH&amp;W personnel to travel more than 75 miles round trip from ADKH&amp;W's headquarters located at 100 Saratoga Village Blvd., Malta, New York 12020.</p>
<p>Cancellation Fee</p>	<p>CLIENT agrees to pay a cancellation fee equal to fifty percent (50%) of the guaranteed minimum number of vaccines for a specified CLINIC in the event CLIENT cancels such CLINIC.</p> <p><b>COVID-19: Current clinics may be cancelled due to circumstances beyond the control of Adirondack Health &amp; Wellness. This may be due to government, CDC or WHO requirements. Current Bookings will be tentative at this time until a confirmation of clinics will be maintained at 30 days prior to clinic start date.</b></p>

**Section 3: Method of Payment; Payment Terms.** Payment for the fees hereunder will be submitted to RECIPIENT'S insurer, if any, if ADKH&W accepts such insurance (currently, MVP, CDPHP, BSNENY, BCBSWNY, Empire BlueCross BlueShield, Aetna, Anthem BlueCross BlueShield, Excellus/BlueCross BlueShield with PPO, Medicare, Medicaid and NYSHIP coverage are accepted, however this list is subject to change). Any fees not paid by insurance and not paid by RECIPIENT at the time of service will be invoiced to CLIENT. ADKH&W will invoice CLIENT for services provided in accordance with this Agreement at the rates specified above. Client consents to delivery of invoices by electronic mail. Payment shall be made by check, money order or electronic funds transfer (EFT) and shall be due within thirty (30) days of receipt of the invoice. Any invoice not paid within 30 days of the date of receipt shall, beginning on the 31<sup>st</sup> day after receipt, accrue interest on the outstanding balance at the rate of one and one-half percent (1.50%) per month or the maximum amount permitted by applicable law, whichever shall be less. Payment for the fees hereunder shall be submitted to ADKH&W as follows: Adirondack Health & Wellness, Attn: Billing Department, PO Box 2740, Malta, New York 12020.

**Section 4: Insurance.** ADKH&W shall provide vaccination services for Client's employees in a

# FLU CLINIC DATA

Company Name: <b>Hadley Luzern Central School</b> <span style="float: right;"><input type="checkbox"/></span>	
Street:  273 Lake Ave Lake Luzerne, NY 12846- High School 27 Hyland Drive Lake Luzerne, NY 12846-Elementary School	
City / Zip Code:	State: NY
Contact Name: <b>Annie Horn</b>	Office Phone:
Email Address:	Cell:
Online Registration: <input type="checkbox"/> Yes <input type="checkbox"/> No	Billing Contact:  Billing Email:

Clinic Date: **October 5**      Time: **HS -7:30-9:45 & Elementary 10:30-12:45**

Est. # of Participants: 50 combined	Set-up Time: 7:00
Employer Insurance Carrier: <input type="checkbox"/> Highmark NENY <input type="checkbox"/> CDPHP <input type="checkbox"/> BSWNY <input type="checkbox"/> MEDICARE <input type="checkbox"/> EMPIRE BC <input type="checkbox"/> MVP <input type="checkbox"/> BCBS <input type="checkbox"/> MEDICAID <input type="checkbox"/> NYSHIP <input type="checkbox"/> CIGNA <input type="checkbox"/> Recipient Self Pay at time of service. <input type="checkbox"/> Direct Bill Company for Non-Par Insurances <input type="checkbox"/> Preservative Free Needed <input type="checkbox"/> Over 65 Needed <input type="checkbox"/> Health Fair	Nurse(s) Scheduled for Clinic: TBD   <input type="checkbox"/> <input type="checkbox"/> Privacy Screens Needed: <input type="checkbox"/> Yes <input type="checkbox"/> No Clinic Indoors:      Clinic Outdoors:
Special Instructions Below:	



professional manner. ADKH&W shall maintain professional liability insurance for wellness and vaccination services in the amount of \$3 million cumulative and \$1 million per incident. ADKH&W shall maintain general liability insurance for vaccination and wellness services in the amount of \$2 million cumulative and \$1 million per incident.

**Section 5: HIPAA.** ADKH&W shall comply with all applicable federal, state and local laws, rules, orders, regulations and ordinances governing the provision of services hereunder including but not limited to the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and the regulations promulgated thereunder.

**Section 6: Claims.** ADKH&W will not be conducting physical examinations of any RECIPIENT at any CLINIC nor does ADKH&W assume any liability for work missed by RECIPIENTS who might suffer from allergic or adverse reactions to the vaccinations. CLIENT, as a material inducement to ADKH&W entering into this Agreement and providing the services hereunder, agrees not to assert any claims for such liabilities against ADKH&W and further agrees to indemnify and hold harmless ADKH&W with respect to any such claims of allergic or adverse reactions submitted by RECIPIENTS.

**Section 7: No Physician-Patient Relationship.** The parties expressly acknowledge and agree that no physician/patient relationship exists between ADKH&W or the Personnel and CLIENT and/or any RECIPIENT.

**Section 8: Indemnification.** CLIENT agrees to indemnify and hold harmless ADKH&W and its officers, employees, and representatives, from any claim, liability or damage resulting from (1) The CLIENTS negligence, or (2) The CLIENTS breach of any obligation or responsibility imposed by the provisions of this Agreement. ADKH&W agrees to indemnify and hold harmless the CLIENT, and its officers, employees, and representatives from any claim, liability, or damage resulting from (1) ADKH&W's negligence, or (2) ADKH&W's breach of any obligation or responsibility imposed by the provisions of this Agreement. For purposes of the two preceding paragraphs, "negligence" shall be deemed to include both acts and omissions and the "negligence of a party" shall include the respective negligence of its officers, employees, and representatives.

**Section 9: Costs of Enforcement.** In any action brought to enforce the provisions of this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party its reasonable attorneys' fees, costs, and expenses. For purposes of this Agreement, a party shall be considered the prevailing party if a judgment is entered in its favor, whether by default, by confession of judgment, by motion, following a trial, or otherwise.

**Section 10: Relationship of Parties.** ADKH&W and CLIENT are independent contractors, and nothing contained in this Agreement shall be construed to create a partnership, joint venture, agency or employment relationship between the parties.

**Section 11: Notices.** All notices required by this Agreement shall be in writing and delivered by overnight mail or electronic mail, with confirmation of delivery.

**Section 12: Entire Agreement.** This Agreement constitutes the final, integrated agreement between the parties with respect to the subject matter hereof and supersedes any and all prior oral or written agreements or discussions between the parties. Each party expressly disclaims reliance on any representation or statement not set forth in this Agreement. This Agreement may be modified only in a written instrument signed by the duly authorized representatives of both parties.

**Section 13: Governing Law.** This Agreement shall be governed and construed in accordance with the laws of the State of New York, without regard to conflicts of law's provisions.

**Section 14: Effective Date; Execution in Counterparts.** This Agreement shall be effective on the date of its full execution by the parties. This Agreement may be executed and delivered by exchange of facsimile copies or portable document format (PDF) copies showing the signatures of both parties, and those signatures need not be affixed to the same copy. The facsimile copies or PDF copies showing the signatures of both parties will constitute originally signed copies of the same agreement requiring no further execution.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives as of the date specified below.

CLIENT: Hadley-Luzerne CSD

ADIRONDACK HEALTH & WELLNESS

By: \_\_\_\_\_  
Signature

By: Kristen Pommenville  
Signature

\_\_\_\_\_  
Name and Title

Executive Director  
Name and Title

\_\_\_\_\_  
Date

03/22/2023  
Date



Rec'd 4/18/23

# EXPRESSIVE JOURNEYS, LLC

## MUSIC THERAPY

INTERACTIVE SUPPORTIVE MOTIVATING

### **Contract for Music Therapy Services ESY AND SCHOOL YEAR 2023-24**

This agreement is made on **4/17/2023** by and between Erin C. Lancraft, MT-BC  
(Music Therapist Board Certified)/ Expressive Journeys, LLC herein referred to as  
Contractor and **Hadley-Luzerne Central School District**  
**27 Hyland Drive, Lake Luzerne, NY 12846**  
(District Representative, District Name and Address, hereinafter referred to as "District").

#### **1. Duration and Termination**

This Agreement shall continue in effect until **6/26/2024** commencing on **7/1/2023**.

Additional provisions, clarifications, or declarations:

#### **2. Performance**

Contractor is fully insured and agrees to perform services as an independent contractor following applicable professional practices as recognized by the American Music Therapy Association (AMTA). Contractor's duties for evaluations/services include: attending IEP meetings, writing progress notes, tracking goals and formulating the new IEP goals, objectives and present levels of performance for the student's updated IEP and planning with teachers. Contractor's duties for ongoing Music Therapy include: providing all services necessary to meet the music therapy goals in the IEP, consulting with district staff, administrators, and parents, providing on-going assessment and all necessary progress reports and any other activities necessary to meet the music therapy goals of the student. Contractor will review evaluation reports, IEP's, and other relevant documentation prior to commencing therapy. Contractor carries professional liability insurance. District agrees to provide a copy of all relevant evaluations and IEP's upon retaining the services of the Contractor and prior to the commencement of services.

### **3. Scope of services**

#### **1. Music therapy Interventions for the school age population are designed to:**

- a. Increase social communication**
  - i. Expression of feelings through instrument**
  - ii. Peer socialization and increasing eye contact with students and staff through group greeting activities**
- b. Increase management skills**
  - i. Increase attention to one-step directions during music games**
  - ii. Increase ability to stay on-task during a group rhythm experience**
  - iii. Increase ability to sit with the group for a thirty-minute session because music is a motivating stimulus through the many modalities of music therapy**
- c. Increase academic skills**
  - i. Expression of numbers, letters and colors through story song activities**
  - ii. Increasing pre-literacy skills through movement, story songs, and visually tracking to play instruments**
  - iii. Expression of positional and directional skills through instrument play using mallets or hands**
- d. Increase Physical awareness and movement**
  - i. Increasing crossing of midline through singing gross motor movement experiences**
  - ii. Relaxation of muscles and tone through listening to live music**
  - iii. Expression of movement/dance skills during creative movement experiences.**
- e. Improve cognitive and executive functioning**
  - i. Improve information recall during singing and listening interventions**
  - ii. Improve joint attention skills through group instrument play and musical games**
  - iii. Improve sequencing skills presented during musical stories and listening experiences**
  - iv. Improve organizational skills through following musical directions within a given time and cadence**
  - v. Improve self-awareness by identifying abilities, and difficulties through song writing and fill-in-the-blank musical experiences**

#### **2. Sessions are comprised of:**

- a. Greeting**
- b. Self-Expression Activity**
- c. Gross Motor instrument play Experience**
- d. Story song activity**
- e. Relaxation of body to prepare for**
- f. Goodbye Experience**

#### 4. Time for Performance

Services under this contract will be provided during normal school days and hours or different if specifically stated herein or in the student's IEP, provided that District will give a minimum of 10 days notice of its intention to use the Contractor's services outside of these hours. This notice requirement may be waived at the sole discretion of the Contractor.

#### 5. Payment and Billable Activities

The billable rate of pay will be:

- \$ 60.00 Rate for Individual Sessions ½ hour session
- \$ 60.00 Rate for group sessions: ½ hour session/per student
- \$ 60.00 Rate for No Call
- \$ 50.00 Rate for IEP writing per student
- \$ 50.00 Rate for attending IEP/Team Meetings (30 Minutes)
- \$ 200.00 Rate for an Evaluation

All duties listed above in "Section 2- Performance" shall be billable hours. Contractor agrees to bill, and District agrees to pay for all reasonable and appropriate services.

#### Cancellations:

If the School Teacher/representative notifies Contractor via telephone within an hour of the next session, the session will not be billed. If Contractor **has not been notified** within an hour before the session starts, district will be billed and a reasonable effort will be made to utilize the time for other follow up duties. If the Contractor is not available for the sessions, reasonable efforts will be made to notify the District and schedule a makeup session. If a makeup session does not fit the students schedule or classroom availability, EJLLC will be sending Interactive Music Therapy Videos in place of the regular scheduled session. Teachers will be provided these videos for the students to make up any absence or unexpected school closure that would prevent the student(s) from receiving their normal scheduled session. These videos will be billed at the contracted session rate.

#### Billing:

Payments will be due 30 calendar days of the postmarked date of the invoice. Any payments for fees or costs not received by Contractor within 30 calendar days of the postmarked date will be deemed late and shall be subject to a 1.5% per month (18% annual) late charge, beginning on the due date. Payment shall be made to **Expressive Journeys, LLC, 2001 Tina Ct. Schenectady, NY 12303.**

#### 6. Assignment


This contract may not be assigned or transferred by either party without the prior written consent of the other party.

### 7. Integration

This agreement contains the entire contract between the parties, and any representations that may have been made before the signing of this contract is nonbonding, void, and of no effect. Neither party has relied on such prior representations in entering into the Agreement.

### 8. Governing Law

This agreement shall be governed by the laws of the State of New York.

<b>SIGNATURE:</b> 	<b>SIGNATURE:</b> <i>Erin C. Lancraft, MT-BC</i>
District Representative	<b>Expressive Journeys, LLC</b>
<b>PRINT:</b> <u>Robert Mark</u>	<b>PRINT:</b> <u>Erin C. Lancraft, MT - BC</u>
<b>TITLE:</b> <u>Director of Special Education</u>	<b>TITLE:</b> <u>Owner - Music Therapist - Board Certified</u>
<b>DATE:</b> <u>4/18/23</u>	<b>DATE:</b> <u>4/17/2023</u>

*B. Mark*  
Superintendent

## Expressive Journeys, LLC - Contact Information

**Mailing Address** 2001 Tina Court, Schenectady, NY 12303

**Owner:** Erin Lancraft, MT-BC  
**Cell:** 410-804-0439  
**Email:** [Erin@ExpressiveJourneysLLC.com](mailto:Erin@ExpressiveJourneysLLC.com)

**Admin:** Sari Medick  
**Cell:** 518-248-9584  
**Email:** [Sari@ExpressiveJourneysLLC.com](mailto:Sari@ExpressiveJourneysLLC.com)

**Website:** [www.ExpressiveJourneysLLC.com](http://www.ExpressiveJourneysLLC.com)

**HADLEY-LUZERNE CENTRAL SCHOOL**

Lake Luzerne, NY 12846  
Telephone: (518) 696-2378  
Fax: (518) 734-0726

**MONTHLY FINANCIAL REPORT  
FOR THE MONTH ENDING  
3/31/2023**

To the best of my knowledge, information and belief, the attached reports are true and correct statements of the financial transactions of Hadley-Luzerne Central School District

Signed: Christine M. Mercuri Date: 04/24/2023  
District Treasurer

Signed: Michelle D. Taylor Date: 04/24/2023  
School Business Official

Hadley-Luzerne Central School Treasurer's Report to the BOE ACCOUNT RECONCILIATION

**Multi-Fund Account**

<b>Beginning Ledger Balance:</b>		\$8,194,523.32	
General/Reserves	\$7,383,006.49		
Capital	\$631,145.97		
School Lunch	\$1,329.58		
Special Aid	\$113,101.06		
Trust & Agency	\$65,940.22		
<b>Receipts:</b>			\$3,750,786.48
General/Reserves	\$3,542,188.29		
Capital	\$0.00		
School Lunch	\$82,034.71		
Special Aid	\$119,273.32		
Trust & Agency	\$7,290.16		
<b>Expenditures:</b>			\$2,831,477.53
General/Reserves	\$2,629,733.89		
Capital	\$35,167.73		
School Lunch	\$57,701.76		
Special Aid	\$106,770.75		
Custodial	\$2,103.40		
<b>Ending Ledger Balance:</b>			\$9,113,832.27
General/Reserves	\$8,295,460.89		
Capital	\$595,978.24		
School Lunch	\$25,662.53		
Special Aid	\$125,603.63		
Custodial	\$71,126.98		
<b>GFNB/NYLCASS BALANCES:</b>	\$9,474,623.03		
Deposits in transit		\$1,036.00	
Checks outstanding		\$361,826.76	\$9,113,832.27
<b>Ending Bank Balance</b>			

**Payroll Checking Account**

<b>GFNB BALANCE:</b>	\$2,223.69		
Deposits in transit			
Checks outstanding		\$2,223.69	
<b>Ending Bank Balance</b>			\$0.00

Hadley-Luzerne Central School CASH RECEIPTS

**GENERAL FUND:**

General Aid	\$2,864,614.89
VLT	\$51,983.76
XCost	\$103,181.28
Star	\$0.00
Saratoga County	\$0.00
Warren County	\$10,839.01
Refund	\$0.00
Insurance Reimbursement	\$1,836.00
Misc	\$3,356.84
Booster Club	\$0.00
Head Start Rent	\$0.00
Drug Subsidy	\$0.00
From School Lunch	\$0.00
Payroll Transfers	\$481,409.88
From Custodial	\$0.00
Health Insurance	\$9,228.76
Reserve Interest Earnings	\$0.00
Interest Earnings GF Nat'l	\$9.99
Interest Earnings General ICS	\$4,171.77
Interest Earnings NYCLASS	\$11,556.11
<b>Total</b>	<b>\$3,542,188.29</b>

**SCHOOL LUNCH FUND:**

	\$0.00
Sale of Breakfasts & Lunches	\$5,357.54
Other Cafeteria Sales	\$525.00
State & Federal Reimbursements Received	\$45,756.00
Warren County Headstart Reimbursement Received	\$1,524.22
Deferred Revenues	\$0.00
Interest	\$8,871.95
Sales Tax	\$0.00
Misc	\$0.00
From General Fund	\$20,000.00
<b>Total</b>	<b>\$82,034.71</b>

**Custodial Fund**

From General	\$0.00
Back Pack Program	\$7,229.60

Danny Rumpf Scholarship Intererst

	\$60.56
<b>Total</b>	<b>\$7,290.16</b>

**SPECIAL AID FUND**

State & Federal Aid	\$119,273.32
<b>Total</b>	<b>\$119,273.32</b>

**CAPITAL FUND**

<b>Total</b>	<b>\$0.00</b>
--------------	---------------

Hadley-Luzerne Central School CASH RECEIPTS

**GENERAL FUND:**

General Aid	\$2,864,614.89
VLT	\$51,983.76
XCost	\$103,181.28
Star	\$0.00
Saratoga County	\$0.00
Warren County	\$10,839.01
Refund	\$0.00
Insurance Reimbursement	\$1,836.00
Misc	\$3,356.84
Booster Club	\$0.00
Head Start Rent	\$0.00
Drug Subsidy	\$0.00
From School Lunch	\$0.00
Payroll Transfers	\$481,409.88
From Custodial	\$0.00
Health Insurance	\$9,228.76
Reserve Interest Earnings	\$0.00
Interest Earnings GF Nat'l	\$9.99
Interest Earnings General ICS	\$4,171.77
Interest Earnings NYCLASS	\$11,556.11
<b>Total</b>	<b>\$3,542,188.29</b>

**SCHOOL LUNCH FUND:**

	\$0.00
Sale of Breakfasts & Lunches	\$5,357.54
Other Cafeteria Sales	\$525.00
State & Federal Reimbursements Received	\$45,756.00
Warren County Headstart Reimbursement Received	\$1,524.22
Deferred Revenues	\$0.00
Interest	\$8,871.95
Sales Tax	\$0.00
Misc	\$0.00
From General Fund	\$20,000.00
<b>Total</b>	<b>\$82,034.71</b>

**Custodial Fund**

From General	\$0.00
Back Pack Program	\$7,229.60

Danny Rumpf Scholarship Interest

	\$60.56
<b>Total</b>	<b>\$7,290.16</b>

**SPECIAL AID FUND**

State & Federal Aid	\$119,273.32
<b>Total</b>	<b>\$119,273.32</b>

**CAPITAL FUND**

<b>Total</b>	<b>\$0.00</b>
--------------	---------------



Hadley-Luzerne Central School EXTRA CURRICULAR ACTIVITY REPORT

CLUB	AMOUNT
Baseball Club	\$858.46
Boys Basketball Varsity	\$422.58
Cheerleading Club	\$0.00
Class of 2023	\$11,184.56
Class of 2024	\$14,314.76
Class of 2026	\$3,940.29
Class of 2026	\$3,552.27
Drama	\$1,425.11
Encompass	\$327.00
High School Honor Society	\$86.00
Key Club	\$178.03
Lifeskills Club	\$484.66
Mini Marathon Dance	\$18.04
Music Club	\$2,048.52
National Middle School Junior Honor Society	\$414.86
Post Prom Club	\$4,425.00
SADD	\$682.17
Saga Sister City HS	\$1,034.39
Sales Tax	\$1,023.60
Student Council Field Trip	\$6,119.83
Student Council High School	\$698.11
School to Work	\$1,757.82
Student Council Junior	\$2,355.11
Softball Club	\$2,182.79
Technology Club	\$2,450.10
Trap Shooting Club	\$1,186.23
Volleyball Club	\$1,047.77
Wrestling Club	\$2,017.54
Yearbook	\$9,174.07
<b>TOTAL</b>	<b>\$75,409.67</b>

<b>Beginning Balances:</b>	\$71,661.72
<b>Receipts:</b>	\$20,276.22
<b>Disbursements:</b>	\$16,528.27
<b>Adjustments</b>	
<b>Student Accounts Balance as of March 31, 2023</b>	<b>\$75,409.67</b>

### Hadley-Luzerne Central School District

Budgetary Transfer Report  
Fiscal Year: 2023

Current Appropriation - Effective From: 03/01/2023 To: 03/31/2023

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
<b>Fund: A - General Fund</b>						
03/10/2023	004262	February Adjustments				
			A2250-490-00-0000 R	BOCES Services	-23,470.00	
			A2280-490-06-0000 R	BOCES Services CTE	-351.00	
			A2110-490-00-0000 R	BOCES Services		351.00
			A2250-472-00-0000 R	Tuition Private Schools		23,470.00
03/20/2023	004410	purchase of protective screens and softball bats				
			A2855-400-00-0300 R	BsballSftball Contractual	-900.00	
			A2855-400-00-1000 R	Bowling Contractual	-98.00	
			A2855-450-00-0300 R	BsballSftball Supplies		998.00
03/22/2023	004424	to purchase softball bats and softballs				
			A2855-400-00-0000 R	Athletics Contractual	-550.00	
			A2855-450-00-0300 R	BsballSftball Supplies		550.00
03/27/2023	004458	purchase baseball/softball pants to replace torn and purchase baseballs				
			A2855-400-00-0200 R	Wrestling Contractual	-614.50	
			A2855-400-00-1200 R	X-C Skiing Contractual	-900.00	
			A2855-450-00-0300 R	BsballSftball Supplies		1,514.50
03/30/2023	004545	March end of month Adjustments				
			A1320-160-00-0000 R	Claims Auditor Salaries	-1,103.38	
			A1620-400-00-0000 R	Misc Contractual	-2,052.38	
			A1620-405-00-0000 R	Sanitary Services	-2,530.04	
			A2110-400-00-0000 R	Student Insurance	-12.36	
			A2110-400-04-0000 R	Elementary Contractual	-817.99	
			A2110-400-04-0000 R	Elementary Contractual	-34.14	
			A2110-450-06-0000 R	Jr/Sr HS Supplies	-655.84	
			A2630-490-00-0000 R	BOCES Services	-10,980.89	
			A5510-160-00-0000 R	Transportation Salaries	-6,249.73	
			A9010-800-00-0000 R	State Retirement	-22,930.11	
			A1310-160-00-0000 R	Business Office Salaries		1,103.38
			A1620-401-00-0000 R	Repairs		5,683.33
			A1620-402-00-0000 R	Safety & Security		5,297.56
			A1620-409-00-0000 R	Permits & Inspections		1,500.00
			A1620-450-04-0000 R	Custodial Supplies ES		552.38
			A1621-400-00-0000 R	Maintenance Projects		22,930.11
			A1621-450-06-0000 R	Maintenance Supplies HS		2,530.04
			A2020-160-00-0000 R	Secretary Salaries		12.36
			A2110-200-04-0000 R	Equipment ES		817.99
			A2110-400-06-0000 R	Jr/Sr HS Contractual		355.84
			A2110-406-06-0000 R	Conferences Jr/Sr		300.00
			A2110-450-04-0013 R	PE Supplies ES		34.14
			A5510-165-00-0000 R	Snow Removal OT		4,054.17
			A5510-166-00-0000 R	Sports Trips		1,084.05
			A5510-168-00-0000 R	Mechanic Salaries		1,111.51
03/30/2023	004546	to purchase software program				
			A2630-490-00-0000 R	BOCES Services	-8,000.00	
			A2630-460-00-0000 R	Computer Software		8,000.00
03/30/2023	004551	transfer funds to equipment line to purchase new folding machine				
			A1670-450-00-0000 R	Printing & Mail Supplies	-5,141.00	
			A1620-200-00-0000 R	Equipment		5,141.00
			Total for Fund A - General Fund		-87,391.36	87,391.36

# Hadley-Luzerne Central School District

Budget Status Report As Of: 03/31/2023

Fiscal Year: 2023

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Pending Encumbrance	Available Balance
1010-400-00-0000	BOE Contractual	14,000.00	0.00	14,000.00	10,246.92	1,665.05	0.00	2,088.03
1010-401-00-0000	Miscellaneous	1,200.00	0.00	1,200.00	770.00	0.00	0.00	430.00
1010-402-00-0000	Graduation Expenses	7,150.00	0.00	7,150.00	488.05	4,422.56	0.00	2,239.39
1010-405-00-0000	BOE Confernces	1,500.00	0.00	1,500.00	647.30	0.00	0.00	852.70
1010-450-00-0000	BOE Materials & Supplies	3,000.00	0.00	3,000.00	546.78	360.00	0.00	2,093.22
1010-490-00-0000	BOCES Services	1,700.00	0.00	1,700.00	1,693.65	0.00	0.00	6.35
1060-160-00-0000	Election Salaries	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00
1060-400-00-0000	Election Contractual	1,000.00	0.00	1,000.00	0.00	870.00	0.00	130.00
1060-450-00-0000	Election Supplies	800.00	0.00	800.00	0.00	503.50	0.00	296.50
1240-150-00-0000	Superintendent Salary	151,000.00	-15,021.44	135,978.56	104,824.70	31,153.86	0.00	0.00
1240-151-00-0000	Superintendent Addtl Sal	21,000.00	15,122.18	36,122.18	36,122.18	0.00	0.00	0.00
1240-160-00-0000	Noninstructional Salaries	52,714.00	-100.74	52,613.26	40,085.60	12,025.57	0.00	502.09
1240-160-00-0001	Supt Secretary Longevity	400.00	0.00	400.00	307.60	92.40	0.00	0.00
1240-161-00-0000	Supt Secretary Overtime	500.00	0.00	500.00	0.00	0.00	0.00	500.00
1240-400-00-0000	Supt Office Contractual	3,000.00	0.00	3,000.00	2,406.72	240.00	0.00	353.28
1240-405-00-0000	Supt Mileage & Conference	2,500.00	0.00	2,500.00	487.03	0.00	0.00	2,012.97
1240-450-00-0000	Supt Office Supplies	700.00	0.00	700.00	269.98	371.27	0.00	58.75
1310-150-00-0000	Business Admin Salary	92,790.00	0.00	92,790.00	71,377.00	21,413.00	0.00	0.00
1310-160-00-0000	Business Office Salaries	146,800.00	5,771.58	152,571.58	119,279.56	33,292.02	0.00	0.00
1310-161-00-0000	Business Office Overtime	3,500.00	-739.28	2,760.72	1,563.08	0.00	0.00	1,197.64
1310-163-00-0000	Business Office Sub	4,000.00	0.00	4,000.00	3,761.18	0.00	0.00	238.82
1310-400-00-0000	BO Contractual	2,000.00	0.00	2,000.00	1,557.84	320.00	0.00	122.16
1310-405-00-0000	BO Confernces & Mileage	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00
1310-450-00-0000	BO Supplies	1,500.00	0.00	1,500.00	808.50	0.00	0.00	691.50
1310-490-00-0000	BOCES Services	26,700.00	0.00	26,700.00	20,493.88	6,060.87	0.00	145.25
1320-160-00-0000	Claims Auditor Salaries	2,550.00	-1,103.38	1,446.62	652.50	0.00	0.00	794.12
1320-400-00-0000	Auditing Contractual	15,000.00	60.00	15,060.00	15,060.00	0.00	0.00	0.00
1330-160-00-0000	Tax Collection Salaries	4,000.00	0.00	4,000.00	3,845.98	0.00	0.00	154.02
1330-400-00-0000	Tax Contractual	3,700.00	240.57	3,940.57	3,289.07	651.50	0.00	0.00
1330-450-00-0000	Tax Supplies & Materials	300.00	0.00	300.00	0.00	20.00	0.00	280.00
1345-490-00-0000	BOCES Services	3,000.00	0.00	3,000.00	2,319.20	579.80	0.00	101.00
1380-400-00-0000	Fiscal Contractual	12,000.00	-240.57	11,759.43	6,951.85	688.00	0.00	4,119.58
1420-400-00-0000	Legal Counsel	36,000.00	0.00	36,000.00	12,828.00	14,172.00	0.00	9,000.00
1420-401-00-0000	Special Ed Litigation	5,000.00	0.00	5,000.00	764.00	1,236.00	0.00	3,000.00
1430-490-00-0000	BOCES Services	2,700.00	0.00	2,700.00	2,000.00	500.00	0.00	200.00
1480-400-00-0000	PR Contractual	500.00	0.00	500.00	0.00	0.00	0.00	500.00
1480-490-00-0000	BOCES Services	47,500.00	0.00	47,500.00	37,798.40	9,449.60	0.00	252.00
1620-160-00-0000	Custodial Salaries	506,310.00	2,753.07	509,063.07	375,620.68	110,773.99	0.00	22,668.40

**Hadley-Luzerne Central School District**

Budget Status Report As Of: 03/31/2023

Fiscal Year: 2023

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Pending Encumbrance	Available Balance
1620-160-00-0001	Custodial Longevity	4,900.00	0.00	4,900.00	2,900.00	0.00	0.00	2,000.00
1620-161-00-0000	Custodial Overtime	18,000.00	0.00	18,000.00	15,439.97	0.00	0.00	2,560.03
1620-163-00-0000	Custodial Substitutes	20,000.00	9,615.23	29,615.23	29,615.23	0.00	0.00	0.00
1620-200-00-0000	Equipment	20,000.00	6,041.00	26,041.00	16,186.78	7,388.29	0.00	2,466.93
1620-400-00-0000	Misc Contractual	12,000.00	6,300.31	18,300.31	11,851.54	5,096.15	0.00	1,352.62
1620-401-00-0000	Repairs	70,000.00	46,860.27	116,860.27	79,783.59	37,076.68	0.00	0.00
1620-402-00-0000	Safety & Security	75,000.00	-5,859.83	69,140.17	51,562.87	17,577.30	0.00	0.00
1620-402-00-0402	Safety & Security-SRO	90,000.00	0.00	90,000.00	90,000.00	0.00	0.00	0.00
1620-403-00-0000	Confereces & Dues	4,000.00	0.00	4,000.00	415.00	1,967.00	0.00	1,618.00
1620-404-00-0000	Rentals	20,000.00	11,000.00	31,000.00	5,678.00	15,436.83	0.00	9,885.17
1620-405-00-0000	Sanitary Services	15,000.00	-4,530.04	10,469.96	6,840.00	1,660.00	0.00	1,969.96
1620-406-00-0000	Uniform Services	15,000.00	-4,682.66	10,317.34	4,055.42	1,884.72	0.00	4,377.20
1620-407-00-0000	Insurance	70,000.00	0.00	70,000.00	0.00	0.00	0.00	70,000.00
1620-408-00-0000	Water & Trash	14,000.00	165.23	14,165.23	8,831.41	5,333.82	0.00	0.00
1620-409-00-0000	Permits & Inspections	5,000.00	13,675.00	18,675.00	14,678.30	3,996.70	0.00	0.00
1620-420-04-0000	Heating ES	150,000.00	775.00	150,775.00	73,420.64	77,354.36	0.00	0.00
1620-420-06-0000	Heating Jr/Sr HS	185,000.00	-775.00	184,225.00	143,537.97	39,712.03	0.00	975.00
1620-430-00-0000	Telephone Services	4,000.00	0.00	4,000.00	1,955.86	1,479.14	0.00	565.00
1620-440-00-0000	Electricity District Wide	9,000.00	0.00	9,000.00	2,582.79	515.69	0.00	5,901.52
1620-440-04-0000	Electricity ES	85,000.00	6,192.62	91,192.62	75,993.85	15,198.77	0.00	0.00
1620-440-06-0000	Electricity Jr/Sr HS	70,000.00	0.00	70,000.00	56,176.32	10,851.00	0.00	2,972.68
1620-450-00-0000	Custodial Supplies DW	500.00	0.00	500.00	0.00	0.00	0.00	500.00
1620-450-04-0000	Custodial Supplies ES	20,000.00	-58.91	19,941.09	17,381.36	2,559.73	0.00	0.00
1620-450-06-0000	Custodial Supplies HS	22,500.00	-815.33	21,684.67	15,093.23	4,912.05	0.00	1,679.39
1620-451-00-0000	Repair Supplies	10,000.00	492.76	10,492.76	5,969.76	1,000.00	0.00	3,523.00
1620-490-00-0000	BOCES Services	55,000.00	-12,652.00	42,348.00	16,408.42	6,037.58	0.00	19,902.00
1620-490-00-0402	BOCES Security	30,000.00	15,300.00	45,300.00	44,289.18	740.25	0.00	270.57
1621-160-00-0000	Maintenance Salaries	124,343.00	7.64	124,350.64	95,656.24	28,694.40	0.00	0.00
1621-160-00-0001	Maintenance Longevity	2,200.00	0.00	2,200.00	2,200.00	0.00	0.00	0.00
1621-161-00-0000	Maintenance Overtime	3,000.00	-7.64	2,992.36	2,383.05	0.00	0.00	609.31
1621-200-00-0000	Equipment	60,000.00	49,141.11	109,141.11	71,905.00	24,302.71	0.00	12,933.40
1621-400-00-0000	Maintenance Projects	80,000.00	179,774.17	259,774.17	189,784.27	69,989.90	0.00	0.00
1621-402-00-0RES	Contractual/ Other	0.00	14,090.60	14,090.60	14,090.60	0.00	0.00	0.00
1621-450-00-0000	Maintenance Supplies DW	30,000.00	40,038.79	70,038.79	36,511.19	24,942.93	0.00	8,584.67
1621-450-04-0000	Maintenance Supplies ES	16,500.00	17,939.43	34,439.43	23,544.93	6,936.70	0.00	3,957.80
1621-450-06-0000	Maintenance Supplies HS	18,000.00	9,930.38	27,930.38	21,771.80	6,158.58	0.00	0.00
1670-400-00-0000	Mail Expenses	5,500.00	0.00	5,500.00	3,362.25	887.58	0.00	1,250.17
1670-450-00-0000	Printing & Mail Supplies	39,000.00	-712.00	38,288.00	28,406.04	9,881.96	0.00	0.00
1670-490-00-0000	BOCES Services	8,000.00	10,000.00	18,000.00	14,823.91	132.20	0.00	3,043.89

# Hadley-Luzerne Central School District

Budget Status Report As Of: 03/31/2023

Fiscal Year: 2023

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Pending Encumbrance	Available Balance
1680-490-00-0000	BOCES Services	121,320.00	162.00	121,482.00	94,018.99	27,463.01	0.00	0.00
1910-423-00-0000	Unallocated Insurance	7,500.00	0.00	7,500.00	4,989.20	0.00	0.00	2,510.80
1930-400-00-0000	Judgments & Claims	500.00	0.00	500.00	0.00	0.00	0.00	500.00
1964-400-00-0000	Tax Refunds	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00
1981-490-00-0000	BOCES Admin	85,611.00	0.00	85,611.00	85,611.00	0.00	0.00	0.00
1983-490-00-0000	BOCES Capital	30,304.00	0.00	30,304.00	30,304.00	0.00	0.00	0.00
2020-150-00-0000	Principal Salaries	225,644.00	2,609.35	228,253.35	177,905.94	50,347.41	0.00	0.00
2020-160-00-0000	Secretary Salaries	68,557.00	341.76	68,898.76	53,077.96	15,820.80	0.00	0.00
2020-160-00-0001	Secretary Longevity	1,800.00	0.00	1,800.00	1,800.00	0.00	0.00	0.00
2020-161-00-0000	Secretarial Overtime	300.00	64.62	364.62	364.62	0.00	0.00	0.00
2020-163-00-0000	Secretary Substitutes	3,000.00	0.00	3,000.00	2,946.68	0.00	0.00	53.32
2020-400-04-0000	Principal Contractual ES	1,700.00	-100.00	1,600.00	1,224.55	335.45	0.00	40.00
2020-400-06-0000	Principal Contractual HS	1,700.00	100.00	1,800.00	1,480.00	320.00	0.00	0.00
2020-450-04-0000	Principal Supplies ES	400.00	0.00	400.00	19.68	50.00	0.00	330.32
2020-450-06-0000	Principal Supplies HS	400.00	0.00	400.00	0.00	0.00	0.00	400.00
2060-490-00-0000	BOCES Services	5,000.00	0.00	5,000.00	3,860.00	965.00	0.00	175.00
2070-490-00-0000	BOCES Services	22,300.00	5,490.00	27,790.00	21,509.84	5,818.39	0.00	461.77
2110-100-04-0000	Teacher Salaries UPK	30,000.00	0.00	30,000.00	11,357.42	7,393.40	0.00	11,249.18
2110-120-04-0000	Teacher Salaries K-3	1,413,839.00	-72,750.69	1,341,088.31	843,333.68	457,822.61	0.00	39,932.02
2110-120-04-0002	Teacher Chaperone K-3	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
2110-121-04-0000	Teacher Salaries 4-6	1,094,909.00	-10,875.00	1,084,034.00	709,699.16	356,462.10	0.00	17,872.74
2110-122-04-0000	Summer School K-3	30,000.00	-6,249.65	23,750.35	22,290.00	0.00	0.00	1,460.35
2110-123-04-0000	Summer School 4-6	10,000.00	-1,994.40	8,005.60	6,825.00	0.00	0.00	1,180.60
2110-130-06-0000	Teachers Salaries 7-12	2,343,928.00	-106,278.03	2,237,649.97	1,456,224.08	736,068.71	0.00	45,357.18
2110-132-06-0000	Summer School 7-12	17,000.00	-4,353.46	12,646.54	8,505.00	0.00	0.00	4,141.54
2110-140-04-0000	Teacher Subs ES	70,000.00	-36,886.00	33,114.00	21,105.41	0.00	0.00	12,008.59
2110-140-06-0000	Teacher Subs Jr/Sr HS	45,000.00	0.00	45,000.00	45,000.00	0.00	0.00	0.00
2110-150-04-0000	Other Pay K-3 Teachers	10,000.00	0.00	10,000.00	1,626.00	1,250.00	0.00	7,124.00
2110-151-04-0000	Other Pay 4-6 Teachers	7,000.00	-800.00	6,200.00	1,250.00	1,250.00	0.00	3,700.00
2110-151-06-0000	Other Pay 7-12 Teachers	10,000.00	800.00	10,800.00	5,400.00	5,400.00	0.00	0.00
2110-160-04-0000	Student Support ES	200,000.00	48,774.68	248,774.68	173,955.18	70,757.60	0.00	4,061.90
2110-160-04-0001	Stu Support ES Longevity	2,400.00	3,400.00	5,800.00	5,800.00	0.00	0.00	0.00
2110-160-06-0000	Student Support Jr/Sr HS	152,034.00	35,608.05	187,642.05	125,884.66	54,572.75	0.00	7,184.64
2110-160-06-0001	Stu Support Jr/Sr HS Long	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00	0.00
2110-161-04-0000	Student Support OT ES	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
2110-161-06-0000	Student Support OT HS	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
2110-163-04-0000	Support Subs ES	8,000.00	0.00	8,000.00	4,594.98	0.00	0.00	3,405.02
2110-163-06-0000	Support Subs Jr/Sr HS	2,000.00	0.00	2,000.00	55.00	0.00	0.00	1,945.00

### Hadley-Luzerne Central School District

Budget Status Report As Of: 03/31/2023

Fiscal Year: 2023

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Pending Encumbrance	Available Balance
2110-200-04-0000	Equipment ES	7,500.00	2,183.59	9,683.59	9,683.59	0.00	0.00	0.00
2110-200-06-0000	Equipment Jr/Sr HS	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
2110-200-06-0016	Technology Equipment	0.00	1,945.00	1,945.00	1,945.00	0.00	0.00	0.00
2110-400-00-0000	Student Insurance	5,800.00	-12.36	5,787.64	0.00	0.00	0.00	5,787.64
2110-400-04-0000	Elementary Contractual	5,000.00	-852.13	4,147.87	2,000.00	500.00	0.00	1,647.87
2110-400-04-0015	Music Repairs ES	1,300.00	90.00	1,390.00	1,180.00	210.00	0.00	0.00
2110-400-06-0000	Jr/Sr HS Contractual	6,500.00	630.67	7,130.67	6,290.78	839.89	0.00	0.00
2110-400-06-0015	Music Repairs Jr/Sr HS	3,000.00	0.00	3,000.00	1,275.00	995.00	0.00	730.00
2110-400-06-0016	Tech Repairs Jr/Sr HS	500.00	0.00	500.00	226.30	0.00	0.00	273.70
2110-405-00-0000	Mileage	1,500.00	0.00	1,500.00	399.71	554.29	0.00	546.00
2110-406-04-0000	Conferences ES	1,000.00	-25.00	975.00	285.00	0.00	0.00	690.00
2110-406-06-0000	Conferences Jr/Sr	850.00	454.00	1,304.00	1,304.00	0.00	0.00	0.00
2110-450-00-0000	Supplies DW	2,000.00	0.00	2,000.00	0.00	1,112.54	0.00	887.46
2110-450-04-0000	Elementary Supplies	12,000.00	632.02	12,632.02	7,681.90	1,036.60	0.00	3,913.52
2110-450-04-0001	Grade 1 Supplies	300.00	0.00	300.00	173.28	0.00	0.00	126.72
2110-450-04-0002	Grade 2 Supplies	300.00	0.00	300.00	276.39	0.00	0.00	23.61
2110-450-04-0003	Grade 3 Supplies	300.00	151.45	451.45	398.75	0.00	0.00	52.70
2110-450-04-0004	Grade 4 Supplies	300.00	0.00	300.00	283.82	0.00	0.00	16.18
2110-450-04-0005	Grade 5 Supplies	300.00	0.00	300.00	184.24	0.00	0.00	115.76
2110-450-04-0006	Grade 6 Supplies	300.00	0.00	300.00	181.77	0.00	0.00	118.23
2110-450-04-0007	AIS Supplies ES	450.00	48.86	498.86	468.85	0.00	0.00	30.01
2110-450-04-0008	SS Supplies ES	200.00	0.00	200.00	0.00	0.00	0.00	200.00
2110-450-04-0009	ELA Supplies ES	500.00	0.00	500.00	177.75	0.00	0.00	322.25
2110-450-04-0010	Science Supplies ES	1,100.00	0.00	1,100.00	0.00	0.00	0.00	1,100.00
2110-450-04-0011	Math Supplies ES	1,000.00	0.00	1,000.00	98.55	0.00	0.00	901.45
2110-450-04-0013	PE Supplies ES	1,500.00	34.14	1,534.14	1,534.14	0.00	0.00	0.00
2110-450-04-0014	Art Supplies ES	2,900.00	0.00	2,900.00	2,690.97	0.00	0.00	209.03
2110-450-04-0015	Music Supplies ES	1,500.00	364.95	1,864.95	1,500.59	72.33	0.00	292.03
2110-450-04-0017	FACS Supplies ES	1,500.00	0.00	1,500.00	728.33	750.82	0.00	20.85
2110-450-04-0020	Elementary Supplies-UPK	200.00	0.00	200.00	90.93	0.00	0.00	109.07
2110-450-04-0029	Kindergarten Supplies	4,000.00	0.00	4,000.00	385.67	0.00	0.00	3,614.33
2110-450-06-0000	Jr/Sr HS Supplies	10,000.00	7,516.52	17,516.52	11,356.50	2,519.16	88.79	3,555.07
2110-450-06-0008	SS Supplies Jr/Sr HS	500.00	315.00	815.00	653.12	0.00	0.00	161.88
2110-450-06-0009	ELA Supplies Jr/Sr HS	500.00	0.00	500.00	383.97	0.00	0.00	116.03
2110-450-06-0010	Science Supplies Jr/Sr HS	2,000.00	0.00	2,000.00	1,314.05	59.90	0.00	626.05
2110-450-06-0011	Math Supplies Jr/Sr HS	1,200.00	0.00	1,200.00	491.75	0.00	0.00	708.25
2110-450-06-0012	Language Supplies HS	300.00	0.00	300.00	0.00	0.00	0.00	300.00
2110-450-06-0013	PE Supplies Jr/Sr HS	1,600.00	0.00	1,600.00	993.95	1.93	0.00	604.12
2110-450-06-0014	Art Supplies Jr/Sr HS	2,500.00	0.00	2,500.00	2,410.81	6.65	0.00	82.54

# Hadley-Luzerne Central School District

Budget Status Report As Of: 03/31/2023  
Fiscal Year: 2023

## Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Pending Encumbrance	Available Balance
2110-450-06-0015	Music Supplies Jr/Sr HS	2,500.00	0.00	2,500.00	1,437.12	84.19	0.00	978.69
2110-450-06-0016	Tech Supplies Jr/Sr HS	15,000.00	-1,945.00	13,055.00	11,158.17	1,638.95	0.00	257.88
2110-450-06-0017	FACS Supplies Jr/Sr HS	1,500.00	0.00	1,500.00	1,029.46	470.54	0.00	0.00
2110-450-06-0018	Health Supplies Jr/Sr HS	400.00	0.00	400.00	0.00	195.00	0.00	205.00
2110-451-04-0010	Science Kits ES	10,000.00	0.00	10,000.00	5,469.65	1,925.50	0.00	2,604.85
2110-471-00-0000	Tuition Public Schools	20,000.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00
2110-480-04-0000	Textbooks ES	60,000.00	569.62	60,569.62	10,351.05	39,162.59	0.00	11,055.98
2110-480-06-0000	Textbooks Jr/Sr HS	12,000.00	1,186.98	13,186.98	10,725.04	366.52	0.00	2,095.42
2110-490-00-0000	BOCES Services	25,650.00	4,202.00	29,852.00	21,696.90	7,804.10	0.00	351.00
2250-120-04-0000	Teacher Salaries ES	638,424.00	-75,000.00	563,424.00	361,373.31	187,126.68	0.00	14,924.01
2250-130-06-0000	Teacher Salaries Jr/Sr HS	384,450.00	0.00	384,450.00	224,419.92	119,689.12	0.00	40,340.96
2250-140-04-0000	Teacher Subs ES	14,000.00	0.00	14,000.00	7,550.00	0.00	0.00	6,450.00
2250-140-06-0000	Teacher Subs Jr/Sr HS	8,800.00	0.00	8,800.00	8,770.98	0.00	0.00	29.02
2250-150-00-0000	CSE Chair Salary	93,485.00	0.00	93,485.00	67,215.60	20,164.78	0.00	6,104.62
2250-151-00-0000	Handicapped Summer	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00
2250-152-04-0000	Tutoring ES	4,000.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00
2250-152-06-0000	Tutoring Jr/Sr HS	7,500.00	0.00	7,500.00	3,165.00	0.00	0.00	4,335.00
2250-153-00-0000	Instructional Other Pay	8,000.00	-200.00	7,800.00	0.00	0.00	0.00	7,800.00
2250-160-00-0000	CSE Secretary Salary	16,100.00	454.62	16,554.62	12,720.70	3,715.20	0.00	118.72
2250-160-04-0000	Student Support ES	284,040.00	-35,410.43	248,629.57	142,637.92	58,129.85	0.00	47,861.80
2250-160-04-0001	Stu Support ES Longevity	4,200.00	-400.00	3,800.00	1,600.00	0.00	0.00	2,200.00
2250-160-06-0000	Stu Support Jr/Sr HS	141,718.00	-0.50	141,717.50	90,434.70	32,295.11	0.00	18,987.69
2250-160-06-0001	Stu Support Jr/Sr HS Long	3,800.00	200.00	4,000.00	4,000.00	0.00	0.00	0.00
2250-161-00-0000	Secretary OT	1,000.00	0.00	1,000.00	98.69	0.00	0.00	901.31
2250-161-04-0000	Student Support OT ES	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
2250-161-06-0000	Student Support OT HS	500.00	0.00	500.00	0.00	0.00	0.00	500.00
2250-163-00-0000	Secretary Substitute	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00
2250-163-04-0000	Support Subs ES	4,000.00	0.00	4,000.00	2,508.63	0.00	0.00	1,491.37
2250-163-06-0000	Support Subs Jr/Sr HS	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00
2250-200-00-0000	Equipment	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
2250-400-00-0000	SPED Contractual	154,000.00	0.00	154,000.00	86,536.66	65,128.79	0.00	2,334.55
2250-401-00-0000	SPED Consultant	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	0.00
2250-406-04-0000	Conferences ES	200.00	0.00	200.00	0.00	0.00	0.00	200.00
2250-406-06-0000	Conferences Jr/Sr	300.00	0.00	300.00	0.00	0.00	0.00	300.00
2250-450-00-0000	SPED Supplies & Materials	8,000.00	2,133.65	10,133.65	3,601.62	80.65	0.00	6,451.38
2250-471-00-0000	Tuition Public Schools	25,000.00	0.00	25,000.00	0.00	0.00	0.00	25,000.00
2250-472-00-0000	Tuition Private Schools	270,000.00	46,940.00	316,940.00	183,821.86	109,648.14	0.00	23,470.00
2250-490-00-0000	BOCES Services	810,000.00	-46,940.00	763,060.00	582,910.13	165,156.17	0.00	14,993.70

### Hadley-Luzerne Central School District

Budget Status Report As Of: 03/31/2023  
Fiscal Year: 2023

Fund: A General Fund

Budget Account	Description	Initial		Adjustments	Current		Year-to-Date	Encumbrance	Outstanding	Pending	Available
		Appropriation	Expenditures		Appropriation	Expenditures					
2280-490-06-0000	BOCES Services CTE	415,206.00	-22,502.00		392,704.00	264,014.40	97,458.60	0.00	3,1231.00		
2610-150-00-0000	Librarian Salary	55,397.00	300.00		55,697.00	35,754.08	19,942.92	0.00	0.00		
2610-460-04-0000	Library Supplies ES	4,000.00	2,294.83		6,294.83	2,375.55	0.00	3,200.00	719.28		
2610-460-06-0000	Library Supplies Jr/Sr HS	7,300.00	1,043.34		8,343.34	904.39	0.00	0.00	7,438.95		
2610-490-00-0000	BOCES Services	38,500.00	0.00		38,500.00	28,068.83	10,203.17	0.00	228.00		
2630-160-00-0000	Computer Tech Salary	117,953.00	0.00		117,953.00	89,976.44	26,989.10	0.00	987.46		
2630-160-00-0001	Computer Tech Longevity	700.00	0.00		700.00	700.00	0.00	0.00	0.00		
2630-200-00-0000	Computer Hardware	14,800.00	2,359.00		17,159.00	14,025.13	1,339.50	0.00	1,794.37		
2630-400-00-0000	Computer Contractual	960.00	0.00		960.00	720.00	240.00	0.00	0.00		
2630-450-00-0000	Computer Supplies	20,000.00	0.00		20,000.00	6,077.32	3,716.68	0.00	10,206.00		
2630-460-00-0000	Computer Software	36,000.00	9,500.00		45,500.00	36,108.95	0.00	0.00	9,391.05		
2630-490-00-0000	BOCES Services	380,000.00	-18,980.89		361,019.11	187,516.28	89,734.01	0.00	83,768.82		
2810-120-04-0000	Guidance Salaries, K-6	109,410.00	3,616.81		113,026.81	74,323.21	38,703.60	0.00	0.00		
2810-120-06-0000	Guidance Salanes	113,107.00	0.00		113,107.00	67,757.30	28,573.92	0.00	16,775.78		
2810-121-04-0000	Guidance Summer Sal, K-6	10,751.00	-4,404.43		6,346.57	2,064.27	0.00	0.00	4,282.30		
2810-121-06-0000	Guidance Summer Salaries	10,936.00	0.00		10,936.00	7,901.25	0.00	0.00	3,034.75		
2810-160-00-0000	Secretary Salary	44,388.00	368.57		44,756.57	34,280.75	10,243.20	0.00	222.62		
2810-160-00-0001	Secretary Longevity	1,100.00	0.00		1,100.00	1,100.00	0.00	0.00	0.00		
2810-161-00-0000	Secretary Overtime	200.00	-4.54		195.46	32.01	0.00	0.00	163.45		
2810-400-04-0000	Guidance Contractual ES	3,500.00	0.00		3,500.00	1,079.67	380.00	0.00	2,040.33		
2810-400-06-0000	Guidance Contractual HS	3,500.00	0.00		3,500.00	249.60	3,185.00	0.00	65.40		
2810-450-04-0000	Guidance Supplies ES	1,500.00	0.00		1,500.00	1,116.39	132.98	0.00	250.73		
2810-450-06-0000	Guidance Supplies HS	5,000.00	0.00		5,000.00	322.87	562.27	0.00	4,114.86		
2815-160-00-0000	Nurse Salaries	104,792.00	2,415.75		107,207.75	71,615.16	19,034.03	0.00	16,558.56		
2815-160-00-0001	Nurse Longevity	400.00	0.00		400.00	400.00	0.00	0.00	0.00		
2815-161-00-0000	Nurse Overtime	1,000.00	-600.00		400.00	0.00	0.00	0.00	400.00		
2815-163-00-0000	Nurse Substitutes	3,500.00	-849.76		2,650.24	240.00	0.00	0.00	2,410.24		
2815-400-00-0000	School Physician	0.00	1,872.84		1,872.84	1,872.84	0.00	0.00	0.00		
2815-401-00-0000	School Physician HHHN	20,000.00	101,886.00		121,886.00	121,886.00	0.00	0.00	0.00		
2815-450-00-0000	Materials & Supplies	400.00	0.00		400.00	0.00	0.00	0.00	400.00		
2815-450-04-0000	Nursing Supplies ES	1,000.00	0.00		1,000.00	380.65	77.59	0.00	541.76		
2815-450-06-0000	Nursing Supplies Jr/Sr HS	1,000.00	0.00		1,000.00	143.46	32.11	0.00	824.43		
2820-150-00-0000	Psychologist Salaries	54,805.00	0.00		54,805.00	34,377.19	17,935.92	0.00	2,491.89		
2825-150-00-0000	Social Worker Salaries	149,969.00	-2,090.00		147,879.00	92,740.66	51,787.14	0.00	3,351.20		
2825-400-00-0000	Social Work Contractual	37,676.00	0.00		37,676.00	30,140.06	7,535.94	0.00	0.00		
2825-450-00-0000	Social Work Supplies	300.00	0.00		300.00	0.00	0.00	0.00	300.00		
2850-150-00-0000	CoCurricular Salaries	45,000.00	-5,938.38		39,061.62	11,812.50	10,112.50	0.00	17,136.62		
2850-150-00-0002	CoCurricular Chaperrone	5,000.00	0.00		5,000.00	1,740.00	0.00	0.00	3,260.00		
2850-160-00-0000	CoCurricular Salaries	17,000.00	4,700.00		21,700.00	11,832.60	8,092.40	0.00	1,775.00		



# Hadley-Luzerne Central School District

Budget Status Report As Of: 03/31/2023

Fiscal Year: 2023

Fund: A General Fund

Budget Account	Description	Appropriation	Initial	Adjustments	Current	Year-to-Date	Encumbrance	Pending	Available
			Appropriation		Appropriation	Expenditures	Outstanding	Encumbrance	Balance
2850-160-00-0002	CoCurricular Chaperone	700.00	700.00	0.00	700.00	240.00	0.00	0.00	460.00
2850-400-00-0000	CoCurricular Contractual	3,700.00	3,700.00	114.38	3,814.38	3,814.38	0.00	0.00	0.00
2850-400-06-0501	Drama Contractual	3,700.00	3,700.00	0.00	3,700.00	172.19	355.25	0.00	3,172.56
2850-450-06-0501	Drama Supplies	2,000.00	2,000.00	0.00	2,000.00	250.32	250.00	0.00	1,499.68
2855-150-00-0000	Coaching Salaries	82,000.00	82,000.00	1,124.00	83,124.00	64,600.00	18,524.00	0.00	0.00
2855-150-00-0002	Coaching Chaperone	7,000.00	7,000.00	0.00	7,000.00	6,780.00	0.00	0.00	220.00
2855-150-00-0003	Coaching Shot Clock/Score	7,000.00	7,000.00	-200.00	6,800.00	4,625.00	0.00	0.00	2,175.00
2855-160-00-0000	Coaching Salaries	62,000.00	62,000.00	0.00	62,000.00	25,892.00	24,742.00	0.00	11,366.00
2855-160-00-0002	Coaching Chaperone	1,200.00	1,200.00	0.00	1,200.00	1,020.00	0.00	0.00	180.00
2855-160-00-0003	Coaching Shot Clock/Score	700.00	700.00	200.00	900.00	745.00	0.00	0.00	155.00
2855-200-00-0000	Equipment	15,000.00	15,000.00	3,900.00	18,900.00	11,076.12	0.00	0.00	7,823.88
2855-400-00-0000	Athletics Contractual	25,000.00	25,000.00	-10,384.28	14,615.72	11,357.36	0.00	0.00	3,258.36
2855-400-00-0100	Soccer Contractual	6,000.00	6,000.00	-1,168.75	4,831.25	4,831.25	0.00	0.00	0.00
2855-400-00-0200	Wrestling Contractual	5,000.00	5,000.00	-1,712.50	3,287.50	3,287.50	0.00	0.00	0.00
2855-400-00-0300	Bsball/Sftball Contractual	7,000.00	7,000.00	-2,400.00	4,600.00	169.50	0.00	0.00	4,430.50
2855-400-00-0500	Football Contractual	4,000.00	4,000.00	-3,625.48	374.52	374.52	0.00	0.00	0.00
2855-400-00-0600	Volleyball Contractual	4,500.00	4,500.00	-866.25	3,633.75	3,633.75	0.00	0.00	0.00
2855-400-00-0700	Golf Contractual	1,500.00	1,500.00	-1,410.00	90.00	90.00	0.00	0.00	0.00
2855-400-00-0800	X-Country Contractual	1,000.00	1,000.00	-86.00	914.00	914.00	0.00	0.00	0.00
2855-400-00-0900	Basketball Contractual	12,000.00	12,000.00	-2,595.46	9,404.54	9,205.25	0.00	0.00	199.29
2855-400-00-1000	Bowling Contractual	3,000.00	3,000.00	302.00	3,302.00	3,302.00	0.00	0.00	0.00
2855-400-00-1200	X-C Skiing Contractual	2,000.00	2,000.00	-900.00	1,100.00	262.50	0.00	0.00	837.50
2855-450-00-0000	Athletics Supplies	4,500.00	4,500.00	5,800.78	10,300.78	7,724.21	1,450.24	0.00	1,126.33
2855-450-00-0100	Soccer Supplies	4,000.00	4,000.00	893.64	4,893.64	4,874.64	19.00	0.00	0.00
2855-450-00-0200	Wrestling Supplies	4,000.00	4,000.00	5,500.00	9,500.00	9,223.09	0.00	0.00	276.91
2855-450-00-0300	Bsball/Sftball Supplies	6,000.00	6,000.00	5,764.86	11,764.86	8,630.71	1,667.76	0.00	1,466.39
2855-450-00-0400	Tennis Supplies	2,000.00	2,000.00	515.29	2,515.29	1,723.49	322.15	0.00	469.65
2855-450-00-0500	Football Supplies	3,500.00	3,500.00	-1,579.34	1,920.66	1,088.29	831.44	0.00	0.93
2855-450-00-0600	Volleyball Supplies	1,000.00	1,000.00	1,969.71	2,969.71	2,926.71	28.00	0.00	15.00
2855-450-00-0700	Golf Supplies	1,500.00	1,500.00	-211.97	1,288.03	1,288.03	0.00	0.00	0.00
2855-450-00-0800	X-Country Supplies	1,500.00	1,500.00	3,068.00	4,568.00	4,568.00	0.00	0.00	0.00
2855-450-00-0900	Basketball Supplies	4,000.00	4,000.00	2,865.37	6,865.37	5,394.67	1,460.70	0.00	10.00
2855-450-00-1000	Bowling Supplies	700.00	700.00	-78.50	621.50	282.50	339.00	0.00	0.00
2855-450-00-1100	Cheerleading Supplies	200.00	200.00	-200.00	0.00	0.00	0.00	0.00	0.00
2855-450-00-1200	X-Country Skiing Supplies	500.00	500.00	0.00	500.00	495.75	0.00	0.00	4.25
2855-450-00-1300	Track and Field Supplies	1,000.00	1,000.00	-532.83	467.17	0.00	0.00	0.00	467.17
2855-490-00-0000	BOCES Services	8,000.00	8,000.00	4,600.00	12,600.00	9,852.50	0.00	0.00	2,747.50
5510-160-00-0000	Transportation Salaries	445,053.00	445,053.00	-21,146.73	423,906.27	318,724.63	91,340.56	0.00	13,841.08

### Hadley-Luzerne Central School District

Budget Status Report As Of: 03/31/2023

Fiscal Year: 2023

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Encumbrance Pending	Available Balance
5510-160-00-0001	Transportation Longevity	6,300.00	0.00	6,300.00	4,000.00	0.00	0.00	2,300.00
5510-161-00-0000	Transportation Overtime	18,000.00	0.00	18,000.00	15,358.79	0.00	0.00	2,641.21
5510-162-00-0000	Extra Runs	10,000.00	-9,300.00	700.00	250.00	250.00	0.00	200.00
5510-163-00-0000	Subs Transportation	20,000.00	0.00	20,000.00	15,752.84	0.00	0.00	4,247.16
5510-164-00-0000	Bus Driver Training	10,000.00	0.00	10,000.00	3,340.00	0.00	0.00	6,660.00
5510-165-00-0000	Snow Removal OT	7,000.00	4,054.17	11,054.17	11,054.17	0.00	0.00	0.00
5510-166-00-0000	Sports Tips	25,000.00	-1,127.09	23,872.91	23,872.91	0.00	0.00	0.00
5510-167-00-0000	Bus Monitor Salaries	70,000.00	26,108.14	96,108.14	73,913.48	19,783.43	0.00	2,411.23
5510-167-00-0001	Bus Monitor Longevity	1,400.00	0.00	1,400.00	1,400.00	0.00	0.00	0.00
5510-168-00-0000	Mechanic Salaries	97,760.00	3,131.75	100,891.75	78,782.95	22,108.80	0.00	0.00
5510-168-00-0001	Mechanic Longevity	400.00	0.00	400.00	400.00	0.00	0.00	0.00
5510-169-00-0000	Trans Supervisor Salary	84,573.00	0.00	84,573.00	65,056.00	19,516.80	0.00	0.20
5510-169-00-0001	Trans Supervisor Longevit	400.00	300.00	700.00	700.00	0.00	0.00	0.00
5510-200-00-0000	Equipment	25,000.00	2,500.00	27,500.00	3,274.43	67,589.52	0.00	-43,363.95
5510-400-00-0000	Trans Contractual	55,000.00	27,173.06	82,173.06	70,078.90	10,827.23	0.00	1,266.93
5510-401-00-0000	Repairs to Buses	8,500.00	-1,000.00	7,500.00	1,878.50	4,338.50	0.00	1,283.00
5510-402-00-0000	Licensing & Testing	6,500.00	0.00	6,500.00	2,400.25	3,912.00	0.00	187.75
5510-405-00-0000	Conferences/Mileage/Dues	3,500.00	0.00	3,500.00	315.00	1,135.00	0.00	2,050.00
5510-423-00-0000	Insurance	30,000.00	0.00	30,000.00	0.00	0.00	0.00	30,000.00
5510-450-00-0000	Parts & Accessories	60,000.00	1,000.00	61,000.00	22,176.79	37,142.08	0.00	1,681.13
5510-451-00-0000	Fuel	142,000.00	0.00	142,000.00	102,238.23	39,695.52	0.00	66.25
5510-452-00-0000	Tires	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00	0.00
5510-453-00-0000	Oil/Lubricant	10,000.00	0.00	10,000.00	7,427.10	1,022.90	0.00	1,550.00
5510-454-00-0000	Small Tools	6,500.00	0.00	6,500.00	571.50	2,528.50	0.00	3,400.00
5510-455-00-0000	Office Supplies	3,000.00	0.00	3,000.00	573.07	1,974.82	0.00	452.11
5510-456-00-0000	Misc Materials & Supplies	8,000.00	313.80	8,313.80	2,583.83	3,285.00	0.00	2,444.97
5510-457-00-0000	Training Supplies	8,000.00	0.00	8,000.00	851.89	1,171.35	0.00	5,976.76
5510-490-00-0000	BOCES Services	2,350.00	0.00	2,350.00	1,007.30	1,337.70	0.00	5.00
5530-200-00-0000	Equipment	0.00	40,676.47	40,676.47	40,676.47	0.00	0.00	0.00
5530-400-00-0000	Bus Garage Contractual	10,000.00	10,894.08	20,894.08	971.84	7,235.04	0.00	12,687.20
5530-420-00-0000	Heating Garage	23,600.00	-333.42	23,266.58	14,086.06	1,424.41	0.00	7,756.11
5530-430-00-0000	Telephone	2,500.00	0.00	2,500.00	1,315.86	1,159.14	0.00	25.00
5530-440-00-0000	Electricity Garage	7,500.00	431.95	7,931.95	6,724.91	1,207.04	0.00	0.00
5530-450-00-0000	Garage Supplies	4,000.00	0.00	4,000.00	621.75	0.00	0.00	3,378.25
5540-400-00-0000	Contract Transportation	5,000.00	-98.53	4,901.47	0.00	0.00	0.00	4,901.47
5581-490-00-0000	BOCES Services	1,050.00	0.00	1,050.00	0.00	931.87	0.00	118.13
9010-800-00-0000	State Retirement	310,270.00	-22,930.11	287,339.89	172,904.58	47,938.91	0.00	66,496.40
9020-800-00-0000	Teacher Retirement	800,000.00	-20,670.04	779,329.96	522,737.65	247,529.65	0.00	9,062.66
9030-800-00-0000	Social Security	745,600.00	23,315.80	768,915.80	533,392.44	230,225.00	0.00	5,298.36

# Hadley-Luzerne Central School District

Budget Status Report As Of: 03/31/2023

Fiscal Year: 2023

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Pending Encumbrance	Available Balance
9040-800-00-0000	Workers Compensation	118,500.00	0.00	118,500.00	107,105.45	0.00	0.00	11,394.55
9045-800-00-0000	Life Insurance	12,000.00	0.00	12,000.00	11,275.00	316.50	0.00	408.50
9050-800-00-0000	Unemployment	19,000.00	0.00	19,000.00	7,065.42	0.00	0.00	11,934.58
9055-800-00-0000	Disability Insurance	14,000.00	0.00	14,000.00	5,120.58	0.00	0.00	8,879.42
9060-401-00-0000	Health Insurance Buy Out	12,000.00	0.00	12,000.00	0.00	0.00	0.00	12,000.00
9060-800-00-0000	Health & Dental Insurance	3,857,893.00	-19,088.07	3,838,804.93	2,654,428.75	1,162,079.85	0.00	22,296.33
9089-800-00-0000	Employee Benefits	5,000.00	-8.00	4,992.00	0.00	0.00	0.00	4,992.00
9089-800-00-0000	Other Benefits	3,000.00	8.00	3,008.00	2,804.00	204.00	0.00	0.00
9711-600-00-0000	Principal-Serial Bonds	205,000.00	0.00	205,000.00	35,000.00	170,000.00	0.00	0.00
9711-700-00-0000	Interest-Serial Bonds	37,238.00	0.00	37,238.00	19,931.25	17,306.25	0.00	0.50
9731-600-00-0000	Principal	500,000.00	0.00	500,000.00	0.00	500,000.00	0.00	0.00
9731-700-00-0000	Interest	147,400.00	0.00	147,400.00	73,700.00	73,700.00	0.00	0.00
9732-600-00-0000	Bus BAN - Principal	300,000.00	0.00	300,000.00	300,000.00	0.00	0.00	0.00
9732-700-00-0000	Bus BAN - Interest	3,094.00	0.00	3,094.00	3,093.99	0.00	0.00	0.01
9789-600-00-0000	EPC - Principal	85,769.00	0.00	85,769.00	85,769.00	0.00	0.00	0.00
9789-700-00-0000	EPC - Interest	17,052.00	0.00	17,052.00	17,051.54	0.00	0.00	0.46
9901-930-00-0000	Transfer To School Lunch	20,000.00	0.00	20,000.00	20,000.00	0.00	0.00	0.00
9901-950-00-0000	Transfer to Special Aid	20,000.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00
9950-900-00-0000	Transfer To Capital	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00	0.00
<b>Total General Fund</b>		<b>22,530,022.00</b>	<b>308,178.04</b>	<b>22,838,200.04</b>	<b>15,015,887.74</b>	<b>6,603,323.65</b>	<b>3,285.79</b>	<b>1,215,702.86</b>

### Hadley-Luzerne Central School District

Budget Status Report As Of: 03/31/2023

Fiscal Year: 2023

Fund: A General Fund

**Selection Criteria**

Criteria Name: Last Run

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP  
Warrant: 0044-AP Warrant 4/17/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>A. White &amp; Son, Inc.</b>						
	Invoice: 544394 20 A Receptacle[AP ID# 002522]			15.96		
	Invoice: 544404 Ice Melt & Mr Magic[AP ID# 002522]			408.85		
	Invoice: 545009 2 ton cable puller[AP ID# 002522]			56.99		
	23-00335 A-1621-450-00-0000	Maintenance Supplies DW	04/17/2023		465.84	
	23-00335 A-1621-450-04-0000	Maintenance Supplies ES	04/17/2023		15.96	
	Subtotal for group			481.80	481.80	
	Invoice: 544456 Set Supplies HS Play[AP ID# 002523]			46.98		
	23-00950 A-2850-450-06-0501	Drama Supplies	04/17/2023		46.98	
	Invoice: 544457 Set Supplies HS Play[AP ID# 002523]			19.98		
	23-00950 A-2850-450-06-0501	Drama Supplies	04/17/2023		19.98	
	Invoice: 544628 Set Supplies HS Play[AP ID# 002523]			12.97		
	23-00950 A-2850-450-06-0501	Drama Supplies	04/17/2023		12.97	
	Check total for 000004-A. White & Son, Inc.	(**Fiscal Year Paid to Date 2,032.37)			561.73 C	029436 4/17/2023
<b>Ace Carting</b>						
	Invoice: 32400438W211 ES Garbage and Recycling services[AP ID# 002524]			526.97		
	23-00130 A-1620-408-00-0000	Water & Trash	04/17/2023		526.97	
	Invoice: 32400441W211 HS Garbage and Recycling services[AP ID# 002524]			526.97		
	23-00130 A-1620-408-00-0000	Water & Trash	04/17/2023		526.97	
	Check total for 001875-Ace Carting	(**Fiscal Year Paid to Date 9,807.35)			1,053.94 C	029437 4/17/2023
<b>Airgas USA LLC</b>						
	Invoice: 9995737239 Small Nitrogen Cyl Rent[AP ID# 002521]			41.32		
	23-00442 A-1620-420-04-0000	Heating ES	04/17/2023		10.33	
	23-00442 A-2110-400-06-0000	Jr/Sr HS Contractual	04/17/2023		30.99	
	Subtotal for group			41.32	41.32	
	Check total for 000891-Airgas USA LLC	(**Fiscal Year Paid to Date 571.84)			41.32 C	029438 4/17/2023

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

**Bank Account: GFNB AP**  
**Warrant: 0044-AP Warrant 4/17/2023**

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>AMAZON Capital Services</b>							
Invoice: 1F9H-WCN1-RQ1C Spftball Mat, Weighted, pitch count, tra[AP ID# 002525]							
23-01014	A-2855-450-00-0300	BsballSftball Supplies	04/17/2023	202.41	202.41		
Invoice: 1LQM-YFT9-7WDK 36X24 Locking display Case[AP ID# 002526]							
23-01016	A-2855-450-00-0000	Athletics Supplies	04/17/2023	203.00	203.00		
Check total for 000045-AMAZON Capital Services (**Fiscal Year Paid to Date 15,218.35)							
<b>Bardes Products, Inc</b>							
Invoice: 09043 Adhesive Backed Envelopes Records Mngmnt[AP ID# 002527]							
23-01018	A-2110-450-00-0000	Supplies DW	04/17/2023	231.10	231.10		
Check total for 002471-Bardes Products, Inc (**Fiscal Year Paid to Date 341.41)							
<b>Bartlett, Pontiff, Stewart &amp; Rhodes, P.C</b>							
Invoice: April Inv 476 2022-2023 Legal Retainer Fee[AP ID# 002528]							
23-00199	A-1420-400-00-0000	Legal Counsel	04/17/2023	1,000.00	1,000.00		
Check total for 001873-Bartlett, Pontiff, Stewart & Rhodes, P.C (**Fiscal Year Paid to Date 15,872.00)							
<b>James Bendon</b>							
Invoice: 04/10/2023 JV BOYS BASEBALL VS B-K[AP ID# 002586]							
	A-2855-400-00-0300	BsballSftball Contractual	04/17/2023	83.50	83.50		
Check total for 001608-James Bendon (**Fiscal Year Paid to Date 83.50)							
<b>Bernier, Carr &amp; Associates</b>							
Invoice: 23-287 2022 Building Condition 2021-058 service[AP ID# 002582]							
22-01072	A-1621-400-00-0000	Maintenance Projects	04/17/2023	1,721.60	1,721.60		
Check total for 002258-Bernier, Carr & Associates (**Fiscal Year Paid to Date 15,036.36)							
<b>Bernier, Carr &amp; Associates</b>							

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP  
Warrant: 0044-AP Warrant 4/17/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 23-292 22-23 Floor Project Services[AP ID# 002583]							
23-00718	H-232022-1620-245-06	Architect	04/17/2023	1,117.37	1,117.37		
Check total for 002258-Bernier,Carr & Associates (**Fiscal Year Paid to Date 15,036.36)							
Bimbo Bakeries USA							
Invoice: 66412590002284 Cafeteria Food[AP ID# 002529]							
23-00521	C-2860-451-00-0000	Food	04/17/2023	98.12	98.12		
Invoice: 66412590002285 Cafeteria Food[AP ID# 002529]							
23-00521	C-2860-451-00-0000	Food	04/17/2023	138.76	138.76		
Check total for 000326-Bimbo Bakeries USA (**Fiscal Year Paid to Date 2,346.31)							
BSN Sports LLC							
Invoice: 921064419 L Shaped Screen[AP ID# 002530]							
23-01007	A-2855-450-00-0300	Bsball/Sftball Supplies	04/17/2023	294.99	294.99		
Check total for 000121-BSN Sports LLC (**Fiscal Year Paid to Date 10,686.31)							
CASDA							
Invoice: 2123-1804 NA SS Consultant Work March[AP ID# 002531]							
23-00711	F-23SIG1-2110-400	Contractual and Other	04/17/2023	990.00	990.00		
Check total for 000159-CASDA (**Fiscal Year Paid to Date 23,215.13)							
Cintas Corporation #617							
Invoice: 4148273213 Dust Mop Service and Frames ES[AP ID# 002532]							
23-00207	A-1620-406-00-0000	Uniform Services	04/17/2023	118.11	118.11		
Invoice: 4148273240 HS Dust Mop Service and Frames[AP ID# 002532]							
23-00207	A-1620-406-00-0000	Uniform Services	04/17/2023	99.20	99.20		
Invoice: 4149683143 HS Dust Mop Service and Frames[AP ID# 002532]							
23-00207	A-1620-406-00-0000	Uniform Services	04/17/2023	99.20	99.20		

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0044-AP Warrant 4/17/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 4151083118 HS Dust Mop Service and Frames[AP ID# 002532]							
23-00207	A-1620-406-00-0000	Uniform Services	04/17/2023	99.20	99.20		
Invoice: 4151083134 ES Dust Mop Service and Frames[AP ID# 002532]							
23-00207	A-1620-406-00-0000	Uniform Services	04/17/2023	178.83	178.83		
Invoice: 414827348 shop towel svc, Ziegler, Mazeo, Hammil[AP ID# 002597]							
23-00374	A-5510-400-00-0000	Trans Contractual	04/17/2023	154.11	154.11		
Invoice: 414890214 shop towel svc, Ziegler, Mazeo, Hammil[AP ID# 002597]							
23-00374	A-5510-400-00-0000	Trans Contractual	04/17/2023	154.11	154.11		
Invoice: 4149683129 shop towel svc, Ziegler, Mazeo, Hammil[AP ID# 002597]							
23-00374	A-5510-400-00-0000	Trans Contractual	04/17/2023	154.11	154.11		
Invoice: 4150397596 shop towel svc, Ziegler, Mazeo, Hammil[AP ID# 002597]							
23-00374	A-5510-400-00-0000	Trans Contractual	04/17/2023	154.11	154.11		
Invoice: 4151083150 shop towel svc, Ziegler, Mazeo, Hammil[AP ID# 002597]							
23-00374	A-5510-400-00-0000	Trans Contractual	04/17/2023	154.11	154.11		
Check total for 001565-Cintas Corporation #617					1,365.09	C	029448
							4/17/2023
Community Food of Washington County Inc.							
Invoice: 830 Cafeteria Food[AP ID# 002533]							
23-00542	C-2860-451-00-0000	Food	04/17/2023	358.50	358.50		
Invoice: 848 Cafeteria Food[AP ID# 002533]							
23-00542	C-2860-451-00-0000	Food	04/17/2023	823.32	823.32		
Invoice: 855 Cafeteria Food[AP ID# 002533]							
23-00542	C-2860-451-00-0000	Food	04/17/2023	440.56	440.56		
Check total for 002382-Community Food of Washington County Inc.					1,622.38	C	029449
							4/17/2023
Cornell Cooperative Extension							
Invoice: R100708 February ESD Programs[AP ID# 002534]							
23-00717	F-SRSA23-2110-400	Contractual and Other	04/17/2023	1,154.00	1,154.00		

COPY



# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP  
Warrant: 0044-AP Warrant 4/17/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: R100709 March ESD Programs[AP ID# 002534]							
23-00717	F-SRSA23-2110-400	Contractual and Other	04/17/2023	1,522.00	1,522.00		
Check total for 000200-Cornell Cooperative Extension (**Fiscal Year Paid to Date 7,342.00)							
Curtis Lumber Co.							
Invoice: 2303-119076 Shop Class Studs[AP ID# 002581]							
23-00594	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	04/17/2023	23.22	23.22		
Invoice: 2304145363 PVC Switch Bx. building wire, receipt 15A[AP ID# 002581]							
23-00594	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	04/17/2023	134.63	134.63		
Check total for 000213-Curtis Lumber Co. (**Fiscal Year Paid to Date 1,123.69)							
CVC Paging							
Invoice: 10392167 April- June installment 41 radios[AP ID# 002535]							
23-00375	A-5510-400-00-0000	Trans Contractual	04/17/2023	3,075.00	3,075.00		
Check total for 000215-CVC Paging (**Fiscal Year Paid to Date 12,300.00)							
Michelle M. D'Angelico-Taylor							
Invoice: 03/22/2023 Phone 02/23/2023-03/22/2023 Phone reimbursemen[AP ID# 002536]							
23-00361	A-1310-400-00-0000	BO Contractual	04/17/2023	80.00	80.00		
Check total for 002034-Michelle M. D'Angelico-Taylor (**Fiscal Year Paid to Date 730.85)							
Decker Inc.							
Invoice: 527703A Anti Fatigue Mat Granite[AP ID# 002537]							
23-01000	A-1621-450-04-0000	Maintenance Supplies ES	04/17/2023	182.81	182.81		
Check total for 001283-Decker Inc. (**Fiscal Year Paid to Date 6,166.79)							
Decrecente Distribution Co							
Invoice: 1544478 Cafeteria Food[AP ID# 002538]							
				634.85			

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0044-AP Warrant 4/17/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
23-00524	C-2860-451-00-0000	Food	04/17/2023		634.85		
Invoice: 1544481 Cafeteria Food[AP ID# 002538]							
23-00524	C-2860-451-00-0000	Food	04/17/2023	130.50	130.50		
Invoice: 1550624 Cafeteria Food[AP ID# 002538]							
23-00524	C-2860-451-00-0000	Food	04/17/2023	154.05	154.05		
Invoice: 1555612 Cafeteria Food[AP ID# 002538]							
23-00524	C-2860-451-00-0000	Food	04/17/2023	583.55	583.55		
Invoice: 1561187 Cafeteria Food[AP ID# 002538]							
23-00524	C-2860-451-00-0000	Food	04/17/2023	252.85	252.85		
Invoice: 1561192 Cafeteria Food[AP ID# 002538]							
23-00524	C-2860-451-00-0000	Food	04/17/2023	108.60	108.60		
Check total for 000226-Decrescente Distribution Co (**Fiscal Year Paid to Date 9,798.15)							
Susan M. Demos							
Invoice: 03/31/2023 March Mileage Reimbursement[AP ID# 002539]							
23-00658	A-2110-405-00-0000	Mileage	04/17/2023	45.85	45.85		
Check total for 001096-Susan M. Demos (**Fiscal Year Paid to Date 258.21)							
DeNooyer Chevrolet							
Invoice: F23015 2023 Chevrolet Suburban Fan#856351[AP ID# 002540]							
23-01022	A-5510-200-00-0000	Equipment	04/17/2023	48,938.95	48,938.95		
Check total for 001651-DeNooyer Chevrolet (**Fiscal Year Paid to Date 48,938.95)							
Expressive Journeys LLC							
Invoice: 04/03/2023 LW LW Mar 03/01-03/29/23 Music Therapy[AP ID# 002541]							
23-00477	A-2250-400-00-0000	SPED Contractual	04/17/2023	1,070.00	1,070.00		
Check total for 002067-Expressive Journeys LLC (**Fiscal Year Paid to Date 6,900.00)							

COPY

Check total for 000226-Decrescente Distribution Co (\*\*Fiscal Year Paid to Date 9,798.15) 1,864.40 C 029455 4/17/2023

Susan M. Demos 45.85 45.85 C 029456 4/17/2023

DeNooyer Chevrolet 48,938.95 48,938.95 C 029457 4/17/2023

Expressive Journeys LLC 1,070.00 1,070.00 C 029458 4/17/2023

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP  
Warrant: 0044-AP Warrant 4/17/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>Fastenal Co.</b>							
Invoice: nysou188446 15"x19" Unv Bonded/ Sorbent Pad[AP ID# 002588]							
23-00380	A-5510-450-00-0000	Parts & Accessories	04/17/2023	73.41	73.41	029459	4/17/2023
Check total for 002754-Fastenal Co. (**Fiscal Year Paid to Date 293.67)							
<b>Fiscal Advisors &amp; Marketing</b>							
Invoice: 38023 SA-139 22-23 Cap Outlay, future budget s[AP ID# 002596]							
23-00210	A-1380-400-00-0000	Fiscal Contractual	04/17/2023	1,122.00	918.00		
23-00210	H-232022-1620-244-06	Legal Services	04/17/2023	1,122.00	204.00		
Subtotal for group							
Check total for 000287-Fiscal Advisors & Marketing (**Fiscal Year Paid to Date 4,884.00)							
<b>Fitzgerald Bros. Beverages</b>							
Invoice: 897164 Cafeteria Food[AP ID# 002542]							
23-00525	C-2860-451-00-0000	Food	04/17/2023	196.00	196.00	029461	4/17/2023
Check total for 000295-Fitzgerald Bros. Beverages (**Fiscal Year Paid to Date 2,109.10)							
<b>Foxpass Inc.</b>							
Invoice: EA2D1A17-0001 Foxpass Cloud Radio Server Solution[AP ID# 002580]							
23-01029	A-2630-460-00-0000	Computer Software	04/17/2023	7,975.00	7,975.00	029462	4/17/2023
Check total for 002476-Foxpass Inc. (**Fiscal Year Paid to Date 7,975.00)							
<b>GlacierPoint Gillette</b>							
Invoice: 5012308107 Cafeteria Food[AP ID# 002543]							
23-00526	C-2860-451-00-0000	Food	04/17/2023	873.60	873.60	029463	4/17/2023
Check total for 001656-GlacierPoint Gillette (**Fiscal Year Paid to Date 1,333.92)							
<b>Glens Falls Produce Company</b>							
Credit 11827 Crate Credit[AP ID# 002544]							
					-56.00		

COPY

# Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0044-AP Warrant 4/17/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Credit: 11828	Crate Credit[AP ID# 002544]			-16.00			
Credit: 11834	Crate Credit[AP ID# 002544]			-20.00			
Credit: 11835	Crate Credit[AP ID# 002544]			-10.00			
Credit: 11846	Crate Credit[AP ID# 002544]			-40.00			
Credit: 11901	Crate Credit[AP ID# 002544]			-18.00			
Credit: 11902	Crate Credit[AP ID# 002544]			-26.00			
Credit: 11911	Crate Credit[AP ID# 002544]			-22.00			
Credit: 11915	Crate Credit[AP ID# 002544]			-20.00			
Credit: 11916	Crate Credit[AP ID# 002544]			-22.00			
Credit: 11928	Crate Credit[AP ID# 002544]			-20.00			
Credit: 11933	Crate Credit[AP ID# 002544]			-20.00			
Credit: 11934	Crate Credit[AP ID# 002544]			-18.00			
Credit: 11945	Crate Credit[AP ID# 002544]			-40.00			
Invoice: 194-702	Cafeteria Food[AP ID# 002544]			295.25			
Invoice: 194-703	Cafeteria Food[AP ID# 002544]			235.40			
Invoice: 194-766	Cafeteria Food[AP ID# 002544]			672.55			
Invoice: 194-767	Cafeteria Food[AP ID# 002544]			387.25			
Invoice: 194-847	Cafeteria Food[AP ID# 002544]			418.05			
Invoice: 194-909	Cafeteria Food[AP ID# 002544]			315.20			
Invoice: 194-910	Cafeteria Food[AP ID# 002544]			353.10			
Invoice: 194-979	Cafeteria Food[AP ID# 002544]			275.30			
Invoice: 195-053	Cafeteria Food[AP ID# 002544]			471.50			
Invoice: 195-054	Cafeteria Food[AP ID# 002544]			412.10			
Invoice: 195-118	Cafeteria Food[AP ID# 002544]			367.05			
Invoice: 195-184	Cafeteria Food[AP ID# 002544]			249.40			
Invoice: 195-185	Cafeteria Food[AP ID# 002544]			237.45			
Invoice: 195-262	Cafeteria Food[AP ID# 002544]			373.10			
23-00527	C-2860-451-00-0000	Food	04/17/2023		1,619.45		
23-00527	C-2860-451-00-MILK	Food	04/17/2023		3,095.25		
Subtotal for group					4,714.70		
Check total for 000341-Glens Falls Produce Company				(**Fiscal Year Paid to Date 30,157.00)	4,714.70	C	029464
							4/17/2023

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP  
Warrant: 0044-AP Warrant 4/17/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>Stephanie R. Gordon</b>						
Invoice: 03/28/2023 Sneaker for Student Family in Need[AP ID# 002545]						
	G/L Acct: TC785.14	FBCTS	04/17/2023	25.98	25.98	029465 4/17/2023
Check total for 002274-Stephanie R. Gordon (**Fiscal Year Paid to Date 25.98)						
<b>Grainger Parts</b>						
Invoice: 9650342372 diaphragm assembly[AP ID# 002546]						
	23-01015	A-1621-450-04-0000 Maintenance Supplies ES	04/17/2023	191.45	191.45	029466 4/17/2023
Check total for 000349-Grainger Parts (**Fiscal Year Paid to Date 1,604.54)						
<b>Hardware Store</b>						
Invoice: 14276 cloth, sandpaper[AP ID# 002595]						
Invoice: 14290 cord, ant bait, raid, ant traps[AP ID# 002595]						
Invoice: 14306 nuts, bolts, energizer[AP ID# 002595]						
	23-00470	A-1620-450-04-0000 Custodial Supplies ES	04/17/2023	5.35	34.85	
	23-00470	A-1621-450-00-0000 Maintenance Supplies DW	04/17/2023	32.65	10.00	
	23-00470	A-1621-450-04-0000 Maintenance Supplies ES	04/17/2023	17.99	1.77	
	23-00470	A-2630-450-00-0000 Computer Supplies	04/17/2023		9.37	
	Subtotal for group			55.99	55.99	
Check total for 000903-Hardware Store (**Fiscal Year Paid to Date 1,009.51)						
<b>Hershey's Ice Cream</b>						
Invoice: 0018901746 Cafeteria Food[AP ID# 002547]						
	23-00740	C-2860-451-00-0000 Food	04/17/2023	233.22	233.22	
Invoice: 0018908225 Cafeteria Food[AP ID# 002547]						
	23-00740	C-2860-451-00-0000 Food	04/17/2023	151.28	151.28	
Check total for 002381-Hershey's Ice Cream (**Fiscal Year Paid to Date 3,074.41)						
<b>Hillyard /NY</b>						
Invoice 605062293 disp. roll, laundry, polish pad[AP ID# 002548]						
				769.70	384.50	029468 4/17/2023

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0044-AP Warrant 4/17/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
23-01002	A-1620-450-06-0000	Custodial Supplies HS	04/17/2023		769.70		
Invoice: 605065549 Explorer HIL 0053407, Pad Strips[AP ID# 002548]				1,993.25			
23-01002	A-1620-450-06-0000	Custodial Supplies HS	04/17/2023		1,993.25		
Invoice: 605068066 Surface Prep[AP ID# 002548]				1,310.40			
23-01002	A-1620-450-06-0000	Custodial Supplies HS	04/17/2023		1,310.40		
Invoice: 605071034 Polish Pad[AP ID# 002548]				279.50			
23-01002	A-1620-450-06-0000	Custodial Supplies HS	04/17/2023		279.50		
Check total for 000387-Hillyard /NY (**Fiscal Year Paid to Date 10,374.49)					4,352.85	C	029469 4/17/2023
<b>Interboro Packaging Corp</b>							
Invoice: 72687 High Density Clear Liner Boces Bid 21301[AP ID# 002549]				344.80			
23-00999	A-1620-450-04-0000	Custodial Supplies ES	04/17/2023		344.80		
Check total for 000419-Interboro Packaging Corp (**Fiscal Year Paid to Date 7,443.36)					344.80	C	029470 4/17/2023
<b>Jostens Inc.</b>							
Credit: 28467200-1 credit memo[AP ID# 002550]				-4.33			
23-00221	A-1010-402-00-0000	Graduation Expenses	04/17/2023		-4.33		
Credit: 28479216-1 credit memo[AP ID# 002550]				-20.67			
23-00221	A-1010-402-00-0000	Graduation Expenses	04/17/2023		-20.67		
Invoice: 30920898 Graduation Diplomas and Covers[AP ID# 002550]				579.60			
23-00221	A-1010-402-00-0000	Graduation Expenses	04/17/2023		579.60		
Check total for 000439-Jostens Inc. (**Fiscal Year Paid to Date 1,448.40)					554.60	C	029471 4/17/2023
<b>Kevin Smith Sports</b>							
Invoice: 126 baseball pants[AP ID# 002551]				305.00			
23-01019	A-2855-450-00-0300	Bsball/Sftball Supplies	04/17/2023		305.00		
Invoice: 50 25 Richardson Eagle Hats[AP ID# 002589]				616.00			
23-01008	A-2855-450-00-0300	Bsball/Sftball Supplies	04/17/2023		616.00		

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP  
Warrant: 0044-AP Warrant 4/17/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 002141-Kevin Smith Sports							
		(*Fiscal Year Paid to Date 26,842.90)			921.00 C	029472	4/17/2023
<b>Konica Minolta Premier Finance</b>							
Invoice: 5024629158 HP Printer Lease 04/21-05/20/2023[AP ID# 002593]							
23-00327	A-2110-400-06-0000	Jr/Sr HS Contractual	04/17/2023	94.87	94.87		
Check total for 001532-Konica Minolta Premier Finance (**Fiscal Year Paid to Date 948.70)							
<b>Lake Luzerne Auto Parts</b>							
Invoice: 134928 Grease and Grease Gun[AP ID# 002552]							
23-00331	A-1621-450-00-0000	Maintenance Supplies DW	04/17/2023	81.19	81.19		
Invoice: 135339 marker kit[AP ID# 002552]							
23-00331	A-1621-450-00-0000	Maintenance Supplies DW	04/17/2023	30.00	30.00	029473	4/17/2023
Invoice: 135253 band clip, silicone[AP ID# 002553]							
Invoice: 135622 oil filter, 20 flex[AP ID# 002553]							
Invoice: 135708 imp dp 34 dr 1 516 22 in trico[AP ID# 002553]							
Invoice: 135749 battery commer[AP ID# 002553]							
23-00433	A-5510-450-00-0000	Parts & Accessories	04/17/2023	109.87	320.62		
23-00433	A-5510-454-00-0000	Small Tools	04/17/2023		22.00		
Subtotal for group					342.62		
Check total for 000464-Lake Luzerne Auto Parts (**Fiscal Year Paid to Date 6,361.81)							
<b>Lego Education</b>							
Invoice: 2301023 Lego Briq Q Robots Motion Prime Sets[AP ID# 002554]							
23-01023	A-2630-200-00-0000	Computer Hardware	04/17/2023	1,339.50	1,339.50		
Check total for 000475-Lego Education (**Fiscal Year Paid to Date 1,339.50)							
<b>Leonard Bus Sales, Inc.</b>							
Invoice: X101005373:01 Light, insulator muffler, fuel/oil fit[AP ID# 002555]							
23-00387	A-5510-450-00-0000	Parts & Accessories	04/17/2023	392.05	392.05		

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0044-AP Warrant 4/17/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: X101005448 01 Diesel filter particulate, gasket[AP ID# 002555]							
23-00387	A-5510-450-00-0000	Parts & Accessories	04/17/2023	3,617.95	3,617.95		
Check total for 000480-Leonard Bus Sales, Inc. (**Fiscal Year Paid to Date 6,315.61)							
Lowe's							
Invoice: 907815 red/ green combo[AP ID# 002556]							
23-00251	A-1621-450-04-0000	Maintenance Supplies ES	04/17/2023	57.94	57.94		
Check total for 000490-Lowe's (**Fiscal Year Paid to Date 8,877.09)							
Mahoney Notify-Plus, Inc.							
Invoice: 0324960-IN April Fire/ Security Monitoring[AP ID# 002557]							
23-00142	A-1620-402-00-0000	Safety & Security	04/17/2023	243.50	243.50		
Invoice: 0324961-IN Monthly Fire/ Security Monitoring[AP ID# 002557]							
23-00142	A-1620-402-00-0000	Safety & Security	04/17/2023	38.50	38.50		
Check total for 000496-Mahoney Notify-Plus, Inc. (**Fiscal Year Paid to Date 9,807.55)							
Main-Care Energy							
Invoice: 19736680 204.8 gal x 2.8950 heating fuel[AP ID# 002590]							
23-00389	A-5530-420-00-0000	Heating Garage	04/17/2023	592.90	592.90		
Invoice: 20140692 139.40 gal x 2.8950 heating oil[AP ID# 002591]							
23-00388	A-5530-420-00-0000	Heating Garage	04/17/2023	403.56	403.56		
Check total for 000498-Main-Care Energy (**Fiscal Year Paid to Date 224,912.61)							
Robert P. Mark							
Invoice: 03/12/2023 02/13/23-03/12/2023 phone reimbursement[AP ID# 002558]							
23-00441	A-2250-400-00-0000	SPED Contractual	04/17/2023	80.00	80.00		
Invoice: March 23 Mileage Reimbursement[AP ID# 002558]							
23-00441	A-2250-400-00-0000	SPED Contractual	04/17/2023	26.20	26.20		

COPY



# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0044-AP Warrant 4/17/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 002021-Robert P. Mark (**Fiscal Year Paid to Date 1,441.07)							
<b>Aimee Martin</b>							
Invoice: 03/23 AH 03/01/23-3/30/23 Vis Imp Service[AP ID# 002559]							
23-00425	A-2250-400-00-0000	SPED Contractual	04/17/2023	892.50	892.50	029480	4/17/2023
Invoice: 3/23 KK 03/01/23-3/30/23 Vis Imp Service[AP ID# 002559]							
23-00425	A-2250-400-00-0000	SPED Contractual	04/17/2023	1,317.50	1,317.50		
Check total for 001719-Aimee Martin (**Fiscal Year Paid to Date 13,982.50)							
<b>Catherine A Meehan</b>							
Invoice: February 2023 02/01/23-02/17/2023 PT Sessions[AP ID# 002560]							
23-00747	A-2250-400-00-0000	SPED Contractual	04/17/2023	960.00	960.00		
Invoice: January 2023 01/04/23-01/30/23 PT Sessions[AP ID# 002560]							
23-00747	A-2250-400-00-0000	SPED Contractual	04/17/2023	1,200.00	1,200.00		
Invoice: March 2023 03/01/23-03/31/23 PT Sessions[AP ID# 002560]							
23-00747	A-2250-400-00-0000	SPED Contractual	04/17/2023	1,800.00	1,800.00		
Check total for 002269-Catherine A Meehan (**Fiscal Year Paid to Date 9,090.00)							
<b>Meme's Country Florist</b>							
Invoice: 03/25/2023 16 sm flower bouquets play actors[AP ID# 002561]							
23-01033	A-2850-450-06-0501	Drama Supplies	04/17/2023	128.00	128.00		
Check total for 000537-Meme's Country Florist (**Fiscal Year Paid to Date 1,259.00)							
<b>N.Y.S. Unemployment Insurance</b>							
Invoice: 04/01/2023 STATUS 1ST QTR UNEMPLOYMENT 04-63464 1[AP ID# 002585]							
23-01046	A-9050-800-00-0000	Unemployment	04/17/2023	152.07	152.07		
Check total for 000571-N.Y.S. Unemployment Insurance (**Fiscal Year Paid to Date 7,217.49)							

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0044-AP Warrant 4/17/2023

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>New York Bus Sales</b>							
Invoice: 1097254 spring brake, brake pad, light[AP ID# 002562]							
23-00435	A-5510-450-00-0000	Parts & Accessories	04/17/2023	646.22	646.22		
Invoice: 1098096 brake pad kit, glass, coolant non bit fo[AP ID# 002562]							
23-00435	A-5510-450-00-0000	Parts & Accessories	04/17/2023	1,222.95	1,222.95		
Credit: 207103 labor fail credit memo[AP ID# 002562]							
23-00435	A-5510-450-00-0000	Parts & Accessories	04/17/2023	-26.00	-26.00		
Credit: 207116 defective brake chamber credit memo[AP ID# 002562]							
23-00435	A-5510-450-00-0000	Parts & Accessories	04/17/2023	-52.00	-52.00		
Credit: 207124 abs light credit memo[AP ID# 002562]							
23-00435	A-5510-450-00-0000	Parts & Accessories	04/17/2023	-299.00	-299.00		
Credit: 207152 4 way sw credit memo[AP ID# 002562]							
23-00435	A-5510-450-00-0000	Parts & Accessories	04/17/2023	-26.00	-26.00		
Check total for 000592-New York Bus Sales (**Fiscal Year Paid to Date 11,301.46)							
<b>New York Workers' Compensation Board</b>							
Invoice: W823694 1ST QTR W823694 1ST QTR WORKERS COMP[AP ID# 002563]							
23-01027	A-9040-800-00-0000	Workers Compensation	04/17/2023	1,804.33	1,804.33		
Check total for 001189-New York Workers' Compensation Board (**Fiscal Year Paid to Date 5,663.28)							
<b>North Country Xerographics Inc.</b>							
Invoice: 266668 Managed Print Charges Xerox[AP ID# 002564]							
23-00440	A-2630-450-00-0000	Computer Supplies	04/17/2023	129.40	129.40		
Invoice: 266670 Managed Print Charges Printers[AP ID# 002564]							
23-00440	A-2630-450-00-0000	Computer Supplies	04/17/2023	218.33	218.33		
Check total for 002311-North Country Xerographics Inc. (**Fiscal Year Paid to Date 2,867.42)							
<b>Burgess N. Ovitt</b>							
Invoice: 03/31/2023 March Mileage Reimbursement[AP ID# 002565]							
				118.82			

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0044-AP Warrant 4/17/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
23-00149	A-1240-400-00-0000	Supt Office Contractual	04/17/2023		118.82		
Invoice: 04/25/2023 03/26/23-04/25/23 Monthly Phone Reimburs[AP ID# 002565]							
23-00149	A-1240-400-00-0000	Supt Office Contractual	04/17/2023	80.00	80.00		
Check total for 001652-Burgess N. Ovitt (**Fiscal Year Paid to Date 1,405.85)							
<b>Maya Puchkoff</b>							
Invoice: 03/31/2023 March Mileage Reimbursement[AP ID# 002566]							
23-00659	A-2110-405-00-0000	Mileage	04/17/2023	28.82	28.82		
Check total for 001031-Maya Puchkoff (**Fiscal Year Paid to Date 162.17)							
<b>Ray Energy</b>							
Invoice: 400161 801.20 gal x 2.8236 unleaded fuel[AP ID# 002592]							
23-00252	A-5510-451-00-0000	Fuel	04/17/2023	2,262.27	2,262.27		
Check total for 000734-Ray Energy (**Fiscal Year Paid to Date 36,934.61)							
<b>Roberts Foods</b>							
Invoice: 56024 Cafeteria Food[AP ID# 002567]							
23-00534	C-2860-451-00-0000	Food	04/17/2023	457.34	457.34		
Invoice: 56025 Cafeteria Food[AP ID# 002567]							
23-00534	C-2860-451-00-0000	Food	04/17/2023	306.00	306.00		
Invoice: 56580 Cafeteria Food[AP ID# 002567]							
23-00534	C-2860-451-00-0000	Food	04/17/2023	326.40	326.40		
Invoice: 56698 Cafeteria Food[AP ID# 002567]							
23-00534	C-2860-451-00-0000	Food	04/17/2023	160.00	160.00		
Check total for 000749-Roberts Foods (**Fiscal Year Paid to Date 9,298.66)							
<b>Saratoga Auto Supply Inc.</b>							
Invoice: 191-827161 STOCK BRAKE PARTS[AP ID# 002568]							
				1,414.00	1,249.74	029491	4/17/2023

COPY

# Hadley-Luzerne Central School District

April 17, 2023  
10:12:57 am

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0044-AP Warrant 4/17/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
23-00406	A-5510-450-00-0000	Parts & Accessories	04/17/2023		1,414.00		
Invoice: 191-827162 V-RIBBED BELT[AP ID# 002568]				33.10			
23-00406	A-5510-450-00-0000	Parts & Accessories	04/17/2023		33.10		
Check total for 002308-Saratoga Auto Supply Inc.		(**Fiscal Year Paid to Date 4,266.53)			1,447.10	C	029492 4/17/2023
<b>SHC Services Inc.</b>							
Invoice: 901366 LM OT 03/20/23-03/24/2023[AP ID# 002569]				2,590.00			
23-00637	A-2250-400-00-0000	SPED Contractual	04/17/2023		2,590.00		
Invoice: 905297 LM OT 03/27/23-03/31/2023[AP ID# 002569]				2,292.50			
23-00637	A-2250-400-00-0000	SPED Contractual	04/17/2023		2,292.50		
Check total for 000879-SHC Services Inc.		(**Fiscal Year Paid to Date 70,986.94)			4,882.50	C	029493 4/17/2023
<b>Shelter Point Life Insurance Company</b>							
Invoice: 1ST QTR 23 DIS 1ST QTR DISABILITY D409716[AP ID# 002584]				3,181.04			
23-01047	A-9055-800-00-0000	Disability Insurance	04/17/2023		2,896.37		
23-01047	C-9055-800-00-0000	Disability Insurance	04/17/2023		284.67		
Subtotal for group				3,181.04	3,181.04		
Check total for 001086-Shelter Point Life Insurance Company		(**Fiscal Year Paid to Date 11,699.78)			3,181.04	C	029494 4/17/2023
<b>Sticky's Graphics LLC</b>							
Invoice: 03/27/2023 Scholar Athlete Banner[AP ID# 002570]				120.00			
23-01036	A-2855-450-00-0000	Athletics Supplies	04/17/2023		120.00		
Check total for 001461-Sticky's Graphics LLC		(**Fiscal Year Paid to Date 604.20)			120.00	C	029495 4/17/2023
<b>Sysco Albany, LLC</b>							
Invoice: 325651153 Cafeteria Food[AP ID# 002571]				475.90			
23-00543	C-2860-451-00-0000	Food	04/17/2023		475.90		
Invoice: 325651155 Cafeteria Food[AP ID# 002571]				3,040.28			
23-00543	C-2860-451-00-0000	Food	04/17/2023		3,040.28		

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0044-AP Warrant 4/17/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 325669335 Cafeteria Food[AP ID# 002571]							
23-00543	C-2860-451-00-0000	Food	04/17/2023	3,380.44	3,380.44		
Invoice: 325667566 Cafeteria Food[AP ID# 002571]							
23-00543	C-2860-451-00-0000	Food	04/17/2023	3,172.06	3,172.06		
Invoice: 325667567 Cafeteria Food[AP ID# 002571]							
23-00543	C-2860-451-00-0000	Food	04/17/2023	606.97	606.97		
Invoice: 325676632 Cafeteria Food[AP ID# 002571]							
23-00543	C-2860-451-00-0000	Food	04/17/2023	2,057.11	2,057.11		
Check total for 001468-Sysco Albany, LLC (**Fiscal Year Paid to Date 133,619.05)							
					12,732.76	C	029496
							4/17/2023

**Jean M. Szachacz-Pike**

Invoice: 01/31/2023 January Mileage Reimbursement[AP ID# 002572]

23-00836 A-2250-400-00-0000 SPED Contractual

Invoice: 02/28/2023 February Mileage Reimbursement[AP ID# 002572]

23-00836 A-2250-400-00-0000 SPED Contractual

Invoice: 03/31/2023 March Mileage Reimbursement[AP ID# 002572]

23-00836 A-2250-400-00-0000 SPED Contractual

Check total for 000888-Jean M. Szachacz-Pike (\*\*Fiscal Year Paid to Date 391.53)

32.49

32.49

16.24

24.37

73.10

C

029497

4/17/2023

**The Hotel Ithaca**

Invoice: 06/11/2023 Hastings 6/11-14/23 NYSARC CONF#2474052[AP ID# 002573]

23-00905 A-1330-400-00-0000 Tax Contractual

Check total for 002339-The Hotel Ithaca (\*\*Fiscal Year Paid to Date 361.50)

361.50

361.50

361.50

361.50

361.50

C

029498

4/17/2023

**The Post-Star**

Invoice: 130749 RFP Auditor Service[AP ID# 002574]

23-00672 A-1010-400-00-0000 BOE Contractual

Check total for 000696-The Post-Star (\*\*Fiscal Year Paid to Date 264.88)

63.88

63.88

63.88

63.88

63.88

C

029499

4/17/2023

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0044-AP Warrant 4/17/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>Titan Roofing, Inc.</b>							
		Invoice: 67971 HS Roof Repair Supplies[AP ID# 002575]		831.95			
		Invoice: 67971-1 HS Roof Repair Labor[AP ID# 002575]		2,320.58			
23-00312	A-1620-401-00-0000	Repairs	04/17/2023		2,320.58		
23-00312	A-1621-450-06-0000	Maintenance Supplies HS	04/17/2023		831.95		
<b>Subtotal for group</b>					<b>3,152.53</b>		
<b>Check total for 001977-Titan Roofing, Inc.</b>				<b>17,220.62</b>	<b>3,152.53</b>	<b>C</b>	<b>029500</b>
<b>Total Tool Ltd.</b>							
		Invoice: 154558 Lift Inspection Labor[AP ID# 002576]		915.00			
		Invoice: 154558-1 Lift dust seal kit, packing[AP ID# 002576]		552.12			
23-00415	A-5510-400-00-0000	Trans Contractual	04/17/2023		915.00		
23-00415	A-5510-450-00-0000	Parts & Accessories	04/17/2023		552.12		
<b>Subtotal for group</b>					<b>1,467.12</b>		
<b>Check total for 001887-Total Tool Ltd.</b>				<b>3,337.29</b>	<b>1,467.12</b>	<b>C</b>	<b>029501</b>
<b>Tri-Valley Plumbing &amp; Heating, Inc.</b>							
		Invoice: 0022313-IN ES Pipe Repair Labor 02/06-02/07/23[AP ID# 002577]		871.00			
		Invoice: 0022313-IN-1 ES Pipe repair materials[AP ID# 002577]		102.13			
		Invoice: 0022327-IN HS Recirc pump repair[AP ID# 002577]		281.00			
23-00301	A-1620-401-00-0000	Repairs	04/17/2023		1,152.00		
23-00301	A-1621-450-04-0000	Maintenance Supplies ES	04/17/2023		102.13		
<b>Subtotal for group</b>					<b>1,254.13</b>		
<b>Check total for 001407-Tri-Valley Plumbing &amp; Heating, Inc.</b>				<b>18,887.09</b>	<b>1,254.13</b>	<b>C</b>	<b>029502</b>
<b>Zachary Waite</b>							
		Invoice: 04/10/2023 JV BOYS BASEBALL VS B-K[AP ID# 002587]		83.50			
		A-2855-400-00-0300 BsbballSftbal   Contractual	04/17/2023		83.50		
<b>Check total for 002490-Zachary Waite</b>					<b>83.50</b>	<b>C</b>	<b>029503</b>

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP  
Warrant: 0044-AP Warrant 4/17/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>Whiteman Chevrolet, Inc.</b>							
		Invoice: 5060376 bus 177 handle parts[AP ID# 002594]		12.44		029504	4/17/2023
23-00437	A-5510-450-00-0000	Parts & Accessories	04/17/2023		12.44		
Check total for 000983-Whiteman Chevrolet, Inc. (**Fiscal Year Paid to Date 2,682.12)							
<b>WSWHE Counties Health Insurance Consorti</b>							
		Invoice: 6129 ALT PPO April Health Insurance[AP ID# 002578]		201,696.44			
		Invoice: 6129 PPO April Health Insurance[AP ID# 002578]		138,244.01			
23-00205	A-9060-800-00-0000	Health & Dental Insurance	04/17/2023		339,146.95		
23-00205	C-9060-800-00-0000	Health Insurance	04/17/2023		793.50		
Subtotal for group					339,940.45		
Check total for 000961-WSWHE Counties Health Insurance Consorti (**Fiscal Year Paid to Date 3,442,309.71)							
<b>Emma Wuerdeman</b>							
		Invoice: 03/31/2023 Mileage Reimbursement[AP ID# 002579]		19.65			
23-00733	A-2250-400-00-0000	SPED Contractual	04/17/2023		19.65		
Check total for 002412-Emma Wuerdeman (**Fiscal Year Paid to Date 284.40)							
<b>Chase Manhattan Bank, N.A. The</b>							
		Invoice: 04/14/2023 Capital Project Principal 4035414199[AP ID# 002519]		500,000.00			
23-00013	A-9731-600-00-0000	Principal	04/14/2023		500,000.00		
Check total for 000177-Chase Manhattan Bank, N.A. The (**Fiscal Year Paid to Date 1,615,425.24)							
<b>Chase Manhattan Bank, N.A. The</b>							
		Invoice: 4/14/2023 Capital Project 2021 Interest 3364978866[AP ID# 002520]		73,700.00			
23-00013	A-9731-700-00-0000	Interest	04/14/2023		73,700.00		
Check total for 000177-Chase Manhattan Bank, N.A. The (**Fiscal Year Paid to Date 1,615,425.24)							

# Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2023

Warrant: 0044-AP Warrant 4/17/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
-------------	---------	-------------	---------------	--------------------------------	--------------	----------------------------

Total for Bank Account: G NB Cash AP GFNB AP

1,054,242.48

COPY



# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Warrant: 0044-AP Warrant 4/17/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
		Total for assigned computer checks			480,542.48		
		Total for unassigned payments			0.00		
		Total for manual checks			0.00		
		Total for electronic transfers (manual)			573,700.00		
		Certified warrant amount			1,054,242.48		
		Total of credits associated with cash replacement checks issued			0.00		
		Total for Warrant Report			1,054,242.48		
		Net Disbursement by Fund - All Payments					

Fund Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
Bank Account Summary	71 Checks (029*36-029506)	0	2	79	
GFNB AP					
					\$ 1,024,276.00 COPY
					24,953.1
					3,666.00
					1,321.37
					25.98
					-----
					\$ 1,054,242.48

I hereby certify that I have audited the claims for the 71 checks and 2 electronic disbursements above, in the total amount of \$ 1,054,242.48 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.

4/17/23 *Stephanie Barrows* 4/17/2023 *Nichelle D'Angelo*  
Date Claims Auditor Date SBO Signature

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Warrant: 0044-AP Warrant 4/17/2023

COPY

	Payment Amt.	Check Date
<b>Selection Criteria</b>		

Show check numbers		
Don't show address		
Don't show Non-PO Item Descriptions		
Show check dates		
Show voided notes		
Show page with voided items		
Sort by Check		
Printed by Darcey Hastings		

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP  
Warrant: 0043-PR #22 AP Deductions Warrant 4/13/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
CSEA Inc.							
Finance Dept.							
Capital Station Box 7125							
Albany, NY 12224-0125							
Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002491]							
	G/L Acct: A724.00	CSEA Dues	04/13/2023	24.73	24.73		
Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002492]							
	G/L Acct: A724.00	CSEA Dues	04/13/2023	2,296.73	2,296.73		
Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002493]							
	G/L Acct: A724.00	CSEA Dues	04/13/2023	21.45	21.45		
Check total for 000209-CSEA Inc. (**Fiscal Year Paid to Date 42,329.50)							
Erin Ely, HLTA Treasurer							
PO Box 200							
Lake Luzerne, NY 12846							
Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002494]							
	G/L Acct: A724.0A	HLTA Dues	04/13/2023	244.08	244.08		
Check total for 000361-Erin Ely, HLTA Treasurer (**Fiscal Year Paid to Date 82,481.56)							
NYSUT Benefit Trust							
800 Troy-Schenectady Road							
Latham, NY 12110-2455							
Invoice: 04/13/2023 Acct# 09145 PR #22 04/13/2023[AP ID# 002495]							
	G/L Acct: A720.0B	NYSUT Benefit Trust	04/13/2023	519.90	519.90		
Check total for 000645-NYSUT Benefit Trust (**Fiscal Year Paid to Date 8,205.73)							
People							
143 Washington Avenue							
Albany, NY 12210							
Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002496]							
	G/L Acct: A724.00	CSEA Dues	04/13/2023	4.77	4.77		
Check total for 001870-People (**Fiscal Year Paid to Date 76.32)							

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0043-PR #22 AP Deductions Warrant 4/13/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Preferred Group Plans, Inc. PO Bx 15136 Albany, NY 12212-5136 Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002488]						
	G/L Acct: A720.0A	Preferred Health Flex	04/13/2023	150.00	150.00	4/13/2023
Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002489]						
	G/L Acct: A720.0A	Preferred Health Flex	04/13/2023	1,133.82	1,133.82	
Check total for 000700-Preferred Group Plans, Inc. (**Fiscal Year Paid to Date 22,808.66)						
SASTA % Geraldine Conboy, Treasurer 11 Timbria Drive Gansevoort, NY 12831 Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002497]						
	G/L Acct: A724.0B	SASTA Dues	04/13/2023	21.00	21.00	029433 4/13/2023
Check total for 000788-SASTA (**Fiscal Year Paid to Date 193.00)						
Warren County Sheriff Depart Attn: Civil Division 1400 State Rt 9 Lake George, NY 12845-9803 Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002490]						
	G/L Acct: A723.00	Income Executions	04/13/2023	68.13	68.13	
Check total for 000955-Warren County Sheriff Depart (**Fiscal Year Paid to Date 91,183.24)						
AFLAC 22 Corporate Woods Blvd Albany, NY 12211 Invoice: 3/1-3/16/2023 March 2023 AFLAC INVOICE #159037[AP ID# 002514]						
	G/L Acct: A720.0A	Preferred Health Flex	03/16/2023	410.89	410.89	
Check total for 000028-AFLAC (**Fiscal Year Paid to Date 15,016.71)						

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP  
Warrant: 0043-PR #22 AP Deductions Warrant 4/13/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
	AFLAC 22 Corporate Woods Blvd Albany, NY 12211 Invoice: 3/1-3/16/2023 March 2023 AFLAC INVOICE #159037[AP ID# 002515]			666.63		3/16/2023
	G/L Acct: A720.0A	Preferred Health Flex	03/16/2023		666.63	
	Check total for 000028-AFLAC	(**Fiscal Year Paid to Date 15,016.71)			666.63 E	2320AFLCAN 3/16/2023
	AFLAC 22 Corporate Woods Blvd Albany, NY 12211 Invoice: 3/1-3/16/2023 March 2023 AFLAC INVOICE #159037[AP ID# 002516]			102.96		
	G/L Acct: A719.00	Disability Insurance	03/16/2023		102.96	
	Check total for 000028-AFLAC	(**Fiscal Year Paid to Date 15,016.71)			102.96 E	2320AFLHHC 3/16/2023
	AFLAC 22 Corporate Woods Blvd Albany, NY 12211 Invoice: 3/1-3/16/2023 March 2023 AFLAC INVOICE #159037[AP ID# 002517]			696.30		
	G/L Acct: A719.00	Disability Insurance	03/16/2023		696.30	
	Check total for 000028-AFLAC	(**Fiscal Year Paid to Date 15,016.71)			696.30 E	2320AFLSTD 3/16/2023
	AFLAC 22 Corporate Woods Blvd Albany, NY 12211 Invoice: 3/1-3/16/2023 March 2023 AFLAC INVOICE #159037[AP ID# 002518]			20.59		
	G/L Acct: A719.00	Disability Insurance	03/16/2023		20.59	
	Check total for 000028-AFLAC	(**Fiscal Year Paid to Date 15,016.71)			20.59 E	2320SPEVNT 3/16/2023

The Omni Group  
220 Alexander St., Ste 400  
Rochester, NY 14607

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0043-PR #22 AP Deductions Warrant 4/13/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002499]							
	G/L Acct: A729.00	Tax Sheltered Annuities	04/13/2023	425.00	425.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 212,134.90)							
The Omni Group							
220 Alexander St., Ste 400							
Rochester, NY 14607							
Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002500]							
	G/L Acct: A729.00	Tax Sheltered Annuities	04/13/2023	1,819.66	1,819.66		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 212,134.90)							
The Omni Group							
220 Alexander St., Ste 400							
Rochester, NY 14607							
Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002501]							
	G/L Acct: A729.00	Tax Sheltered Annuities	04/13/2023	650.00	650.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 212,134.90)							
EFTPS Enrollment Processing							
PO Box 4210							
Iowa City, IA 52244-4210							
Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002485]							
	G/L Acct: A722.00	Federal Income Tax	04/13/2023	38,371.18	38,371.18		
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 1,890,540.65)							
EFTPS Enrollment Processing							
PO Box 4210							
Iowa City, IA 52244-4210							
Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002486]							
	G/L Acct: A726.00	Social Security Tax	04/13/2023	50,797.06	50,797.06		
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 1,890,540.65)							

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP  
Warrant: 0043-PR #22 AP Deductions Warrant 4/13/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
							4/13/2023

The Omni Group 220 Alexander St., Ste 400 Rochester, NY 14607 Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002502]							
	G/L Acct: A729.00	Tax Sheltered Annuities	04/13/2023	500.00	500.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 212,134.90)							
					500.00 E	2322FIRST	4/13/2023

The Omni Group 220 Alexander St., Ste 400 Rochester, NY 14607 Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002503]							
	G/L Acct: A729.00	Tax Sheltered Annuities	04/13/2023	1,505.16	1,505.16		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 212,134.90)							
					1,505.16 E	2322GWN	4/13/2023

EFTPS Enrollment Processing PO Box 4210 Iowa City, IA 52244-4210 Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002487]							
	G/L Acct: A726.00	Social Security Tax	04/13/2023	11,880.18	11,880.18		
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 1,890,540.65)							
					11,880.18 E	2322MED	4/13/2023

The Omni Group 220 Alexander St., Ste 400 Rochester, NY 14607 Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002504]							
	G/L Acct: A729.00	Tax Sheltered Annuities	04/13/2023	200.00	200.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 212,134.90)							
					200.00 E	2322METCTR	4/13/2023

The Omni Group 220 Alexander St., Ste 400 Rochester, NY 14607							
---	--	--	--	--	--	--	--

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0043-PR #22 AP Deductions Warrant 4/13/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002505]							
	G/L Acct: A729.00	Tax Sheltered Annuities	04/13/2023	200.00	200.00		
<b>Check total for 000651-The Omni Group</b>							
		(**Fiscal Year Paid to Date 212,134.90)			200.00 E	2322METRO	4/13/2023
The Omni Group 220 Alexander St., Ste 400 Rochester, NY 14607 Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002506]							
	G/L Acct: A729.00	Tax Sheltered Annuities	04/13/2023	200.00	200.00		
<b>Check total for 000651-The Omni Group</b>							
		(**Fiscal Year Paid to Date 212,134.90)			200.00 E	2322MUTUAL	4/13/2023
NYS Tax Department PO Box 530 Tax Compliance Division Albany, NY 12201 Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002498]							
	G/L Acct: A721.00	New York State Income Tax	04/13/2023	18,017.40	18,017.40		
<b>Check total for 001027-NYS Tax Department</b>							
		(**Fiscal Year Paid to Date 331,481.35)			18,017.40 E	2322NY	4/13/2023
The Omni Group 220 Alexander St., Ste 400 Rochester, NY 14607 Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002507]							
	G/L Acct: A729.00	Tax Sheltered Annuities	04/13/2023	275.00	275.00		
<b>Check total for 000651-The Omni Group</b>							
		(**Fiscal Year Paid to Date 212,134.90)			275.00 E	2322NYLIFE	4/13/2023
NYSDCP Receipts PO Box 360342 Pittsburgh, PA 15251-6342 Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002508]							
	G/L Acct: A729.00	Tax Sheltered Annuities	04/13/2023	50.00	50.00		
<b>Check total for 002459-NYSDCP Receipts</b>							
		(**Fiscal Year Paid to Date 350.00)			50.00 E	2322NYSDCR	

COPY



# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP  
Warrant: 0043-PR #22 AP Deductions Warrant 4/13/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
	The Omni Group 220 Alexander St., Ste 400 Rochester, NY 14607 Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002509]	Tax Sheltered Annuities	04/13/2023	500.00	500.00	2322OPFUND 4/13/2023
		(**Fiscal Year Paid to Date 212,134.90)				
	The Omni Group 220 Alexander St., Ste 400 Rochester, NY 14607 Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002510]	Tax Sheltered Annuities	04/13/2023	150.00	150.00	2322OPSHR 4/13/2023
		(**Fiscal Year Paid to Date 212,134.90)				
	The Omni Group 220 Alexander St., Ste 400 Rochester, NY 14607 Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002511]	Tax Sheltered Annuities	04/13/2023	1,850.00	1,850.00	2322SECB2 4/13/2023
		(**Fiscal Year Paid to Date 212,134.90)				
	The Omni Group 220 Alexander St., Ste 400 Rochester, NY 14607 Invoice: 04/13/2023 PR #22 04/13/2023[AP ID# 002512]	Tax Sheltered Annuities	04/13/2023	75.00	75.00	2322VFT 4/13/2023
		(**Fiscal Year Paid to Date 212,134.90)				

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0043-PR #22 AP Deductions Warrant 4/13/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 04/13/2023 PR #22	04/13/2023[AP ID# 002513]						
	G/L Acct: A729.00	Tax Sheltered Annuities	04/13/2023	3,575.00	3,575.00		
Check total for 000651-The Omni Group				(**Fiscal Year Paid to Date 212,134.90)	3,575.00 E	2322VOYA	4/13/2023
Total for Bank Account: G NB Cash AP GFNB AP					137,422.62		

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Warrant: 0043-PR #22 AP Deductions Warrant 4/13/2023

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
		Total for assigned computer checks			4,484.61		
		Total for unassigned payments			0.00		
		Total for manual checks			0.00		
		Total for electronic transfers (manual)			132,938.01		
		Certified warrant amount			137,422.62		
		Total of credits associated with cash replacement checks issued			0.00		
		Total for Warrant Report			137,422.62		
		Net Disbursement by Fund - All Payments					

Fund Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
A					\$ 137,422.62
Bank Account Summary	7 Checks (029429-029435)	0	24	34	\$ 137,422.62
GFNB AP					

COPY

I hereby certify that I have audited the claims for the 7 checks and 24 electronic disbursements above, in the total amount of \$ 137,422.62 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.

4/14/23 *Cynthia Barrows*  
Date Claims Auditor

4/14/2023 *Michelle Angeli*  
Date SBO Signature

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Warrant: 0043-PR #22 AP Deductions Warrant 4/13/2023

	Payment Amt.	Check Date
<b>Selection Criteria</b>		

- Show check numbers
- Show address
- Don't show Non-PO Item Descriptions
- Show check dates
- Don't show voided notes
- Don't show page with voided items
- Sort by: Check
- Printed by Darcey Hastings

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP  
Warrant: 0042-AP Warrant 3/30/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>Advanced Therapy PT OT SLP PLLC</b>							
Invoice: 02248 Oak Hill Speech Therapy Dec 22[AP ID# 002449]							
23-00771	A-2250-400-00-0000	SPED Contractual	03/30/2023	56.50	56.50		
Invoice: 02249 Oak Hill Speech Therapy Jan 23[AP ID# 002449]							
23-00771	A-2250-400-00-0000	SPED Contractual	03/30/2023	113.00	113.00		
Check total for 001713-Advanced Therapy PT OT SLP PLLC (**Fiscal Year Paid to Date 1,356.00)							
<b>AMAZON Capital Services</b>							
Invoice: 19RH-JY34-13LN 9 Magnetic sm White board kids lap[AP ID# 002398]							
23-00977	F-23SIG1-2110-450	Materials & Supplies	03/30/2023	197.91	197.91		
Invoice: 1QYL-RJ6C-736P Makerbot Sketch 3d printer[AP ID# 002399]							
23-00988	A-2630-200-00-0000	Computer Hardware	03/30/2023	1,331.97	1,331.97		
Check total for 000045-AMAZON Capital Services (**Fiscal Year Paid to Date 14,812.94)							
<b>Apple Inc.</b>							
Invoice: AL12516677 5 iPad + 3Yr AppleCare + for Schools[AP ID# 002400]							
23-00979	F-23S611-2250-450	Materials & Supplies	03/30/2023	2,490.00	2,490.00		
Check total for 000056-Apple Inc. (**Fiscal Year Paid to Date 5,849.00)							
<b>Jonathan P. Baker</b>							
Invoice: February 23 Phone 02/28-03/27/23 Feb Phone Reimbursement[AP ID# 002450]							
23-00202	A-2020-400-04-0000	Principal Contractual ES	03/30/2023	77.36	77.36		
Check total for 001884-Jonathan P. Baker (**Fiscal Year Paid to Date 704.55)							
<b>Matt Baran Freelance</b>							
Invoice: 10002 Sound Engineer + Equip Set Up for Play[AP ID# 002415]							
23-01013	A-2850-400-06-0501	Drama Contractual	03/30/2023	200.00	200.00		
Check total for 002481-Matt Baran Freelance (**Fiscal Year Paid to Date 200.00)							

COPY

# Hadley-Luzerne Central School District

March 30, 2023  
11:06:55 am

Page 2

Warrant Report  
Fiscal Year: 2023  
Bank Account: GFNB AP  
Warrant: 0042-AP Warrant 3/30/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>BSN Sports LLC</b>						
Invoice: 920818727 Spalding Practice baseballs[AP ID# 002401]						
23-00978	A-2855-450-00-0300	BsballSftball Supplies	03/30/2023	508.13	508.13	029392 3/30/2023
Invoice: 920964461 Tennis Net TNET 40LS[AP ID# 002451]						
23-00992	A-2855-450-00-0000	Athletics Supplies	03/30/2023	219.99	219.99	
Check total for 000121-BSN Sports LLC (**Fiscal Year Paid to Date 10,391.32)						
<b>Camfil USA, Inc.</b>						
Invoice: 30371525 ES Water Filters[AP ID# 002402]						
23-00822	A-1621-450-04-0000	Maintenance Supplies ES	03/30/2023	4,787.30	4,787.30	029393 3/30/2023
Check total for 000261-Camfil USA, Inc. (**Fiscal Year Paid to Date 10,749.05)						
<b>Curtis Lumber Co.</b>						
Invoice: 2303-095496 2X4X8 Shop Class[AP ID# 002452]						
23-00594	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	03/30/2023	46.44	46.44	029394 3/30/2023
Check total for 000213-Curtis Lumber Co. (**Fiscal Year Paid to Date 965.84)						
<b>Decker Inc.</b>						
Invoice: 526043A Aluminum headrail, San Liners, corner gu[AP ID# 002453]						
23-00996	A-1621-450-04-0000	Maintenance Supplies ES	03/30/2023	921.23	921.23	
Check total for 001283-Decker Inc. (**Fiscal Year Paid to Date 5,983.98)						
<b>Fisher Scientific Company LLC</b>						
Invoice: 0576906 Colored Thread, Peripheral Nerve Slides[AP ID# 002456]						
23-00931	A-2110-450-06-0010	Science Supplies Jr/Sr HS	03/30/2023	63.20	63.20	
Check total for 000289-Fisher Scientific Company LLC (**Fiscal Year Paid to Date 335.60)						

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP  
Warrant: 0042-AP Warrant 3/30/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>Four Winds Hospital</b>							
Invoice: 02/28/2023 95910 ZJ Wk begin 02/01/2023[AP ID# 002457]							
23-00693	A-2250-400-00-0000	SPED Contractual	03/30/2023	252.00	252.00		
Check total for 000308-Four Winds Hospital (**Fiscal Year Paid to Date 2,646.00)							
<b>G.A. Bove Fuels</b>							
Invoice: 42553 9606.0 x 1.4554 ES Propane[AP ID# 002454]							
23-00294	A-1620-420-04-0000	Heating ES	03/30/2023	13,980.57	13,980.57		
Check total for 001041-G.A. Bove Fuels (**Fiscal Year Paid to Date 76,221.91)							
<b>Grainger Parts</b>							
Invoice: 9627016455 5 pull station guards WEB2039062216[AP ID# 002403]							
23-00982	A-1620-402-00-0000	Safety & Security	03/30/2023	587.05	587.05		
Invoice: 9645649527 100 lb broadcast spreader[AP ID# 002481]							
23-00995	A-1621-450-04-0000	Maintenance Supplies ES	03/30/2023	413.02	413.02		
Check total for 000349-Grainger Parts (**Fiscal Year Paid to Date 1,413.09)							
<b>Daniel Hamm</b>							
Invoice: March Phone March Phone Reimbursement[AP ID# 002455]							
23-00213	A-2020-400-06-0000	Principal Contractual HS	03/30/2023	80.00	80.00		
Check total for 002371-Daniel Hamm (**Fiscal Year Paid to Date 640.00)							
<b>Jostens Inc.</b>							
Invoice: 30629809 white blue honors cords Valectorian Sa[AP ID# 002405]							
23-00221	A-2810-450-06-0000	Guidance Supplies HS	03/30/2023	137.73	137.73		
Check total for 000439-Jostens Inc. (**Fiscal Year Paid to Date 893.80)							

JW Pepper & Son, Inc.

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023  
Bank Account: GFNB AP  
Warrant: 0042-AP Warrant 3/30/2023

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 365152022 "Didn't my Lord Deliver Daniel" Music[AP ID# 002483]							
23-00973	A-2110-450-06-0015	Music Supplies Jr/Sr HS	03/30/2023	15.99	15.99		
Invoice: 365188688 "The Blue and the Gray" Music[AP ID# 002483]							
23-00973	A-2110-450-06-0015	Music Supplies Jr/Sr HS	03/30/2023	9.00	9.00		
Check total for 000440-JW Pepper & Son, Inc. (**Fiscal Year Paid to Date 1,709.76)							
<b>Kevin Smith Sports</b>							
Invoice: 62 Easton Ghost Bat 33 inch[AP ID# 002478]							
23-01010	A-2855-450-00-0300	BsballSftball Supplies	03/30/2023	412.00	412.00		
Check total for 002141-Kevin Smith Sports (**Fiscal Year Paid to Date 25,921.90)							
<b>Leonard F. Locke Jr.</b>							
Invoice: Feb 23 Phone 02/10/23-03/09/23 phone reimbursement[AP ID# 002458]							
23-00384	A-2630-400-00-0000	Computer Contractual	03/30/2023	80.00	80.00		
Invoice: Mar 23 Phone 03/10/23-04/10/23 phone reimbursement[AP ID# 002458]							
23-00384	A-2630-400-00-0000	Computer Contractual	03/30/2023	80.00	80.00		
Check total for 002203-Leonard F. Locke Jr. (**Fiscal Year Paid to Date 1,120.00)							
<b>Main-Care Energy</b>							
Invoice: 19276880 2278.20 x 2.6900 HS Fuel Oil[AP ID# 002459]							
23-00271	A-1620-420-06-0000	Heating Jr/Sr HS	03/30/2023	6,128.36	6,128.36		
Invoice: 19416231 2924.40 x 2.6900 HS Fuel Oil[AP ID# 002459]							
23-00271	A-1620-420-06-0000	Heating Jr/Sr HS	03/30/2023	7,866.64	7,866.64		
Invoice: 19000810 2402.4 x 3.822 diesel 1601.6 x 3.6194 kero[AP ID# 002460]							
23-00253	A-5510-451-00-0000	Fuel	03/30/2023	13,201.51	13,201.51		
Invoice: 18935677 93.30 gal x 2.865 QA Heating Oil[AP ID# 002461]							
23-00388	A-5530-420-00-0000	Heating Garage	03/30/2023	267.30	267.30		
Invoice: 19557182 120.80 gal x 2.865 QA Heating oil[AP ID# 002461]							
				346.09			

COPY



# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0042-AP Warrant 3/30/2023

COPY

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
23-00388	A-5530-420-00-0000	Heating Garage	03/30/2023		346.09		
Invoice: 18769572 149 6 gal x 2.865 Bus Gar Heating Oil[AP ID# 002462]				428.60			
23-00389	A-5530-420-00-0000	Heating Garage	03/30/2023		428.60		
Invoice: 19256314 248 5 gal x 2.865 Bus Gar Heating Oil[AP ID# 002462]				711.95			
23-00389	A-5530-420-00-0000	Heating Garage	03/30/2023		711.95		
Check total for 000498-Main-Care Energy (**Fiscal Year Paid to Date 223,916.15)							
Mangione Inc., Joseph P.							
Invoice: 520457-01 HS Door Repair Labor[AP ID# 002484]							
23-00490	A-1620-401-00-0000	Repairs	03/30/2023	530.00	530.00		
Check total for 000501-Mangione Inc., Joseph P. (**Fiscal Year Paid to Date 14,471.16)							
Robert P. Mark							
Invoice: 03/24/2023 CSE Conf Meals 03/20-03/21/2023[AP ID# 002463]							
23-00917	F-23SIG1-2110-460	Contractual and Other	03/30/2023	76.63	76.63		
Invoice: 03/24/23 CSE Conf Mileage Reimbursement[AP ID# 002463]							
23-00917	F-23SIG1-2110-460	Contractual and Other	03/30/2023	118.69	118.69		
Check total for 002021-Robert P. Mark (**Fiscal Year Paid to Date 1,334.87)							
Oak Hill School							
Invoice: 112864 Oak Hill Tuition MS 04/2023[AP ID# 002464]							
23-00428	A-2250-472-00-0000	Tuition Private Schools	03/30/2023	3,835.60	3,835.60		
Invoice: 112864-1 1:1 Oak Hill Aide MS 04/2023[AP ID# 002464]							
23-00428	A-2250-472-00-0000	Tuition Private Schools	03/30/2023	1,856.54	1,856.54		
Check total for 000646-Oak Hill School (**Fiscal Year Paid to Date 56,396.86)							
Parmetech Inc.							
Invoice: 125396-001 2 Viewsonic Viewboards[AP ID# 002465]							
				7,379.00			

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0042-AP Warrant 3/30/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
23-00972	A-2110-200-04-0000	Equipment ES	03/30/2023		7,379.00		
		(**Fiscal Year Paid to Date 67,214.00)					
<b>Check total for 002259-Parmetech Inc.</b>							
					7,379.00	029409	3/30/2023
<b>Preferred Group Plans, Inc.</b>							
Invoice: 186918 March 2023 FSA Rate[AP ID# 002466]							
23-00557	A-9089-800-00-0000	Other Benefits	03/30/2023	68.00	68.00		
		(**Fiscal Year Paid to Date 21,524.84)					
<b>Check total for 000700-Preferred Group Plans, Inc.</b>							
					68.00	029410	3/30/2023
<b>R.M. Dalrymple Company Inc.</b>							
Invoice: 212423 Diesel Nozzle, Swivel Hose, Sorbent Pad[AP ID# 002414]							
23-01011	A-5530-400-00-0000	Bus Garage Contractual	03/30/2023	618.27	311.88		
23-01011	A-5530-450-00-0000	Garage Supplies	03/30/2023		306.39		
		Subtotal for group		618.27	618.27		
		(**Fiscal Year Paid to Date 79,361.88)					
<b>Check total for 000729-R.M. Dalrymple Company Inc.</b>							
					618.27	029411	3/30/2023
<b>Ray Energy</b>							
Invoice: 399788 842.8 gal x 2.7545 unleaded fuel[AP ID# 002467]							
23-00252	A-5510-451-00-0000	Fuel	03/30/2023	2,321.49	2,321.49		
		Subtotal for group		2,321.49	2,321.49		
		(**Fiscal Year Paid to Date 34,672.34)					
<b>Check total for 000734-Ray Energy</b>							
					1,527.63		
					3,849.12	029412	3/30/2023
<b>Michaela A. Robertson</b>							
Invoice: 03/20/2023 HS Play Props[AP ID# 002406]							
	A-2850-450-06-0501	Drama Supplies	03/30/2023	70.53	70.53		
		Subtotal for group		70.53	70.53		
		(**Fiscal Year Paid to Date 102.88)					
<b>Check total for 000720/23 Weekend Rehearsal Refreshments[AP ID# 002406]</b>							
					102.88		
					102.88		

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0042-AP Warrant 3/30/2023

COPY

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>Check total for 002483-Michaela A. Robertson</b>						
		(**Fiscal Year Paid to Date 250.32)			250.32 C	029413 3/30/2023
<b>Sage Publications Inc.</b>						
Invoice: 820268K1 10 Books "Engagement by Design" SS[AP ID# 002407]						
23-00980	F-23SIG1-2110-450	Materials & Supplies	03/30/2023	349.50	349.50	
Credit: Discount 25% discount[AP ID# 002407]						
23-00980	F-23SIG1-2110-450	Materials & Supplies	03/30/2023	-87.37	-87.37	
<b>Check total for 002167-Sage Publications Inc.</b>						
		(**Fiscal Year Paid to Date 262.13)			262.13 C	029414 3/30/2023
<b>School Lunch Fund</b>						
Invoice: 326 03/24/2023 Supt Day Training Breakfast[AP ID# 002468]						
23-00434	A-5510-456-00-0000	Misc Materials & Supplies	03/30/2023	105.00	105.00	
Invoice: 328 03/24/2023 Supt Day Training Breakfast[AP ID# 002469]						
23-01020	A-1010-401-00-0000	Miscellaneous	03/30/2023	420.00	420.00	
<b>Check total for 000800-School Lunch Fund</b>						
		(**Fiscal Year Paid to Date 8,095.47)			525.00 C	029415 3/30/2023
<b>School Specialty LLC</b>						
Invoice: 208131985701 Colored Pencils + sharpened data #276[AP ID# 002408]						
23-00974	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	03/30/2023	208.78	208.78	
Invoice: 208131901702 Construction Paper Paint Brushes[AP ID# 002470]						
23-00939	A-2110-450-04-0000	Elementary Supplies	03/30/2023	47.79	47.79	
<b>Check total for 000803-School Specialty LLC</b>						
		(**Fiscal Year Paid to Date 2,243.54)			256.57 C	029416 3/30/2023
<b>SHC Services Inc.</b>						
Invoice: 890635 02/27-03/03/23 OT LM[AP ID# 002471]						
23-00637	A-2250-400-00-0000	SPED Contractual	03/30/2023	1,995.00	1,995.00	
Invoice: 894468 03/06/23-03/10/23 OT LM[AP ID# 002471]						
23-00637	A-2250-400-00-0000	SPED Contractual	03/30/2023	2,000.60	2,000.60	

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023  
Bank Account: GFNB AP  
Warrant: 0042-AP Warrant 3/30/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 898254 03/13/23-03/17/23 OT LM[AP ID# 002471]							
23-00637	A-2250-400-00-0000	SPED Contractual	03/30/2023	1,919.40	1,919.40		
Check total for 000879-SHC Services Inc. (**Fiscal Year Paid to Date 66,104.44)							
Sports Journal Photos							
Invoice: 36604 Air Mesh Tennis Banner[AP ID# 002472]							
23-00997	A-2855-450-00-0000	Athletics Supplies	03/30/2023	150.00	150.00		
Check total for 000856-Sports Journal Photos (**Fiscal Year Paid to Date 2,562.00)							
State Industrial Solutions							
Invoice: 902814973 Drain treatment, laundry dtg, morning fr[AP ID# 002409]							
23-00983	A-1620-450-04-0000	Custodial Supplies ES	03/30/2023	1,675.74	1,675.74		029418 3/30/2023
Invoice: 902826458 Mint Action QT 12[AP ID# 002409]							
23-00983	A-1620-450-04-0000	Custodial Supplies ES	03/30/2023	325.08	325.08		
Check total for 001746-State Industrial Solutions (**Fiscal Year Paid to Date 3,754.96)							
Technical Building Services							
Invoice: 23739 ES Hot Water Repair 03/07/23 Labor[AP ID# 002477]							
Invoice: 23797 ES 11/21/22-2/23/23 Parts Motor + Frame[AP ID# 002477]							
Invoice: 23797-1 11/21/22-02/23/23 Labor[AP ID# 002477]							
23-00332	A-1620-401-00-0000	Repairs	03/30/2023	1,092.50	1,092.50		
23-00332	A-1621-450-04-0000	Maintenance Supplies ES	03/30/2023	372.76	372.76		
Subtotal for group				1,465.26	1,465.26		
Check total for 000895-Technical Building Services (**Fiscal Year Paid to Date 26,250.44)							
The Home Depot Pro							
Invoice: 733934848 ICE MELT BULK[AP ID# 002404]							
23-00981	A-1621-450-06-0000	Maintenance Supplies HS	03/30/2023	499.80	499.80		
Check total for 002215-The Home Depot Pro (**Fiscal Year Paid to Date 13,042.60)							

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023  
Bank Account: GFNB AP  
Warrant: 0042-AP Warrant 3/30/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>Tri-Valley Plumbing &amp; Heating, Inc.</b>						
Invoice: 0022221-IN ES Leak 01/19/23 Parts[AP ID# 002473]						
Invoice: 0022222-IN-1 Labor ES Leak 01/19/23[AP ID# 002473]						
23-00301	A-1620-401-00-0000	Repairs	03/30/2023	89.48		
23-00301	A-1621-450-04-0000	Maintenance Supplies ES	03/30/2023	487.00	487.00	
Subtotal for group						
576.48						
Check total for 001407-Tri-Valley Plumbing & Heating, Inc. (**Fiscal Year Paid to Date 17,632.96)						
<b>Underdog Race Timing</b>						
Invoice: 735 Nordic Race Tickets 22-23 Season[AP ID# 002410]						
23-00998	A-2855-400-00-1200	X-C Skiing Contractual	03/30/2023	262.50	262.50	
Check total for 002732-Underdog Race Timing (**Fiscal Year Paid to Date 262.50)						
<b>W.B. Mason Co., Inc.</b>						
Invoice: 236348100 electric sharpener[AP ID# 002474]						
23-00938	A-2110-450-04-0000	Elementary Supplies	03/30/2023	39.06	39.06	
Invoice: 236424767 construction paper[AP ID# 002474]						
23-00938	A-2110-450-04-0000	Elementary Supplies	03/30/2023	11.18	11.18	
Check total for 000946-W.B. Mason Co., Inc. (**Fiscal Year Paid to Date 23,869.96)						
<b>Ward's Science</b>						
Invoice: 8812054949 Science Slide - Yeast[AP ID# 002411]						
23-00934	A-2110-450-06-0010	Science Supplies Jr/Sr HS	03/30/2023	54.90	54.90	
Invoice: 8812240367 Science Slide- Human Hair[AP ID# 002411]						
23-00934	A-2110-450-06-0010	Science Supplies Jr/Sr HS	03/30/2023	51.30	51.30	
Invoice: 8812345592 Science Slide - Sand Quartz[AP ID# 002411]						
23-00934	A-2110-450-06-0010	Science Supplies Jr/Sr HS	03/30/2023	58.20	58.20	

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0042-AP Warrant 3/30/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 000953-Ward's Science (**Fiscal Year Paid to Date 164.40)							
<b>Whiteman Chevrolet, Inc.</b>							
Invoice: 60870099/1 2016 Suburban Transmission Flush fluid[AP ID# 002475]							
Invoice: 60870099/1-1 2016 Suburban Transmission Flush Labor[AP ID# 002475]							
23-00437	A-5510-401-00-0000	Repairs to Buses	03/30/2023	170.00	229.00		
23-00437	A-5510-450-00-0000	Parts & Accessories	03/30/2023	229.00	170.00		
Subtotal for group				399.00	399.00		
Check total for 000983-Whiteman Chevrolet, Inc. (**Fiscal Year Paid to Date 2,669.68)							
<b>WSWHE BOCES</b>							
Invoice: C-0387-23 2022-2023 Contract Invoice April[AP ID# 002479]							
23-00671	A-1310-490-00-0000	BOCES Services	03/30/2023	172,504.17	2,677.18		
23-00671	A-1345-490-00-0000	BOCES Services	03/30/2023		289.90		
23-00671	A-1430-490-00-0000	BOCES Services	03/30/2023		250.00		
23-00671	A-1480-490-00-0000	BOCES Services	03/30/2023		4,724.80		
23-00671	A-1620-430-00-0000	Telephone Services	03/30/2023		189.01		
23-00671	A-1620-490-00-0000	BOCES Services	03/30/2023		1,988.79		
23-00671	A-1620-490-00-0402	BOCES Security	03/30/2023		1,618.00		
23-00671	A-1670-490-00-0000	BOCES Services	03/30/2023		66.10		
23-00671	A-1680-490-00-0000	BOCES Services	03/30/2023		7,807.40		
23-00671	A-2060-490-00-0000	BOCES Services	03/30/2023		482.50		
23-00671	A-2070-490-00-0000	BOCES Services	03/30/2023		2,909.18		
23-00671	A-2110-451-04-0010	Science Kits ES	03/30/2023		962.75		
23-00671	A-2110-490-00-0000	BOCES Services	03/30/2023		3,886.30		
23-00671	A-2250-490-00-0000	BOCES Services	03/30/2023		83,028.07		
23-00671	A-2280-490-06-0000	BOCES Services CTE	03/30/2023		23,565.30		
23-00671	A-2610-490-00-0000	BOCES Services	03/30/2023		3,375.68		
23-00671	A-2630-490-00-0000	BOCES Services	03/30/2023		29,949.41		
23-00671	A-2825-400-00-0000	Social Work Contractual	03/30/2023		3,767.49		
23-00671	A-5510-490-00-0000	BOCES Services	03/30/2023		110.40		
23-00671	A-5530-430-00-0000	Telephone	03/30/2023		189.01		
23-00671	A-9060-800-00-0000	Health & Dental Insurance	03/30/2023		666.90		
Subtotal for group				172,504.17	172,504.17		

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Warrant: 0042-AP Warrant 3/30/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: C0387-23 April Boces Contract SSBA PA System[AP ID# 002480]							
22-00993	H-SSBA18-1620-200-00	Equipment	03/30/2023	2,001.49	2,001.49		
Check total for 000999-WSWHE BOCES (**Fiscal Year Paid to Date 1,612,120.22)							
Emma Wuerdeman							
Invoice: 03/24/2023 CSE Conf Meals 03/20-30/21/2023[AP ID# 002476]							
23-00918	F-23SIG1-2110-460	Contractual and Other	03/30/2023	47.24	47.24		
Invoice: 03/24/23 CSE Conf mileage 03/20-30/21/2023[AP ID# 002476]							
23-00918	F-23SIG1-2110-460	Contractual and Other	03/30/2023	118.69	118.69		
Check total for 002412-Emma Wuerdeman (**Fiscal Year Paid to Date 264.75)							
Platinum Plus for Business CC							
Invoice: 03/17/2023 NY DISTRICT LEADERSHIP TRAIN *1946[AP ID# 002397]							
	G/L Acct: TC785 06	Ronald Lew Wright Trust Fund	03/31/2023	1,753.40	1,753.40		
Check total for 000687-Platinum Plus for Business CC (**Fiscal Year Paid to Date 8,464.71)							
Platinum Plus for Business CC							
Invoice: 14174371 godaddy domain renewal hics.me 1946 2/13[AP ID# 002413]							
23-00984	A-2630-450-00-0000	Computer Supplies	03/31/2023	47.98	47.98		
Check total for 000687-Platinum Plus for Business CC (**Fiscal Year Paid to Date 8,464.71)							
Platinum Plus for Business CC							
Invoice: 65077269 2/13-3/12 1946- 23 Conf Regis NYSAAA[AP ID# 002412]							
23-00961	A-2855-400-00-0000	Athletics Contractual	03/31/2023	301.60	301.60		
Check total for 002348-Platinum Plus for Business CC (**Fiscal Year Paid to Date 301.60)							
Total for Bank Account: G NB Cash AP GFNB AP 263,894.78							

COPY

**Hadley-Luzerne Central School District**

Warrant Report  
Fiscal Year: 2023

Warrant: 0042-AP Warrant 3/30/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
		Total for assigned computer checks			261,791.80		
		Total for unassigned payments			0.00		
		Total for manual checks			0.00		
		Total for electronic transfers (manual)			2,102.98		
		Certified warrant amount			<u>263,894.78</u>		
		Total of credits associated with cash replacement checks issued			0.00		
		Total for Warrant Report			263,894.78		
		Net Disbursement by Fund - All Payments					

Fund Summary	Computer Checks	Cash Replacement	EFT's	Transactions	Payment Amt.	Check Number	Check Date
A							
F							
H							
TC							
<b>Total for All Funds</b>							
Bank Account Summary	42 Checks (029387-029428)	0	3	54			
GFNB AP							
					\$ 256,828.60		
					3,311.29		
					2,001.49		
					1,753.40		
					<u>263,894.78</u>		

I hereby certify that I have audited the claims for the 42 checks and 3 electronic disbursements above, in the total amount of \$ 263,894.78 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.

3-30-23 *Cynthia Barrow* 3-30-2023 *Michelle Angelica Taylor*  
Date Claims Auditor Date SBO Signature



# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Warrant: 0042-AP Warrant 3/30/2023

Payment Amt.      Check Date

### Selection Criteria

- Show check numbers
- Don't show address
- Don't show Non-PO Item Descriptions
- Show check dates
- Show voided notes
- Show page with voided items
- Sort by: Check
- Printed by Darcey Hastings

COPY



# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP  
Warrant: 0041-PR #21 AP Deductions Warrant 3/30/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>CSEA Inc.</b>							
Invoice: 03/30/2023 PR #21	03/30/2023[AP ID# 002421]						
	G/L Acct: A724.00	CSEA Dues	03/30/2023	24.73	24.73		
Invoice: 03/30/2023 PR #21	03/30/2023[AP ID# 002422]						
	G/L Acct: A724.00	CSEA Dues	03/30/2023	2,322.62	2,322.62		
Invoice: 03/30/2023 PR #21	03/30/2023[AP ID# 002423]						
	G/L Acct: A724.00	CSEA Dues	03/30/2023	21.45	21.45		
<b>Check total for 000209-CSEA Inc. (**Fiscal Year Paid to Date 39,986.59)</b>							
<b>Erin Ely, HLTA Treasurer</b>							
Invoice: 03/30/2023 PR #21	03/30/2023[AP ID# 002424]						
	G/L Acct: A724.0A	HLTA Dues	03/30/2023	244.08	244.08		
<b>Check total for 000361-Erin Ely, HLTA Treasurer (**Fiscal Year Paid to Date 82,237.48)</b>							
<b>New York State Teach Ret Sys</b>							
Invoice: 3/1-3/31/2023	TRS Loan MARCH 2023 5108[AP ID# 002444]						
	G/L Acct: A727.00	Teachers' Retirement Loan	03/30/2023	3,913.50	3,913.50		
<b>Check total for 000600-New York State Teach Ret Sys (**Fiscal Year Paid to Date 17,964.50)</b>							
<b>NYSUT Benefit Trust</b>							
Invoice: 03/30/2023 PR #21	03/30/2023 Acct# 09145[AP ID# 002425]						
	G/L Acct: A720.0B	NYSUT Benefit Trust	03/30/2023	519.90	519.90		
<b>Check total for 000645-NYSUT Benefit Trust (**Fiscal Year Paid to Date 7,685.83)</b>							
<b>People</b>							
Invoice: 03/30/2023 PR #21	03/30/2023[AP ID# 002426]						
	G/L Acct: A724.00	CSEA Dues	03/30/2023	4.77	4.77		
<b>Check total for 001870-People (**Fiscal Year Paid to Date 71.55)</b>							
<b>Check total for 0029379 3/30/2023</b>							
<b>Check total for 0029380 3/30/2023</b>							
<b>Check total for 0029381 3/30/2023</b>							
<b>Check total for 0029382 3/30/2023</b>							
<b>Check total for 0029383 3/30/2023</b>							

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0041-PR #21 AP Deductions Warrant 3/30/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>Preferred Group Plans, Inc.</b>							
Invoice: 03/30/2023 PR #21 03/30/2023[AP ID# 002418]							
	G/L Acct: A720.0A	Preferred Health Flex	03/30/2023	150.00	150.00		
Invoice: 03/30/2023 PR #21 03/30/2023[AP ID# 002419]							
	G/L Acct: A720.0A	Preferred Health Flex	03/30/2023	1,133.82	1,133.82		
<b>Check total for 000700-Preferred Group Plans, Inc.</b>							
					1,283.82	C	029384
							3/30/2023
<b>SASTA</b>							
Invoice: 03/30/2023 PR #21 03/30/2023[AP ID# 002427]							
	G/L Acct: A724.0B	SASTA Dues	03/30/2023	19.00	19.00		
<b>Check total for 000788-SASTA</b>							
					19.00	C	029385
							3/30/2023
<b>Warren County Sheriff Depart</b>							
Invoice: 03/30/2023 PR #21 03/30/2023[AP ID# 002420]							
	G/L Acct: A723.00	Income Executions	03/30/2023	55.79	55.79		
<b>Check total for 000955-Warren County Sheriff Depart</b>							
					55.79	C	029386
							3/30/2023
<b>The Omni Group</b>							
Invoice: 03/30/2023 PR #21 03/30/2023[AP ID# 002429]							
	G/L Acct: A729.00	Tax Sheltered Annuities	03/30/2023	425.00	425.00		
<b>Check total for 000651-The Omni Group</b>							
					425.00	E	2321ASPIRE
							3/30/2023
<b>The Omni Group</b>							
Invoice: 03/30/2023 PR #21 03/30/2023[AP ID# 002430]							
	G/L Acct: A729.00	Tax Sheltered Annuities	03/30/2023	1,819.66	1,819.66		
<b>Check total for 000651-The Omni Group</b>							
					1,819.66	E	2321AXA
							3/30/2023

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP  
Warrant: 0041-PR #21 AP Deductions Warrant 3/30/2023

COPY

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>The Omni Group</b>							
Invoice: 03/30/2023 PR #21 03/30/2023[AP ID# 002431]							
	G/L Acct: A729 00	Tax Sheltered Annuities	03/30/2023	650.00	650.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 200,210.08)							
<b>NYS &amp; Local Employee Ret. Sys.</b>							
Invoice: 3/1-3/31/2023 MARCH 2023 NYSLRS REPORT[AP ID# 002445]							
	G/L Acct: A718 00	ERS	03/30/2023	108.76	108.76		
Check total for 000621-NYS & Local Employee Ret. Sys. (**Fiscal Year Paid to Date 279,033.56)							
<b>NYS &amp; Local Employee Ret. Sys.</b>							
Invoice: 3/1-3/31/2023 MARCH 2023 NYSLRS REPORT[AP ID# 002446]							
	G/L Acct: A718 00	ERS	03/30/2023	4,376.66	4,376.66		
Check total for 000621-NYS & Local Employee Ret. Sys. (**Fiscal Year Paid to Date 279,033.56)							
<b>NYS &amp; Local Employee Ret. Sys.</b>							
Invoice: 3/1-3/31/2023 MARCH 2023 NYSLRS REPORT Credit Purchase[AP ID# 002447]							
	G/L Acct: A718 00	ERS	03/30/2023	278.08	278.08		
Check total for 000621-NYS & Local Employee Ret. Sys. (**Fiscal Year Paid to Date 279,033.56)							
<b>NYS &amp; Local Employee Ret. Sys.</b>							
Invoice: 3/1-3/31/2023 MARCH 2023 NYSLRS REPORT LOANS[AP ID# 002448]							
	G/L Acct: A718 00	ERS	03/30/2023	1,215.00	1,215.00		
Check total for 000621-NYS & Local Employee Ret. Sys. (**Fiscal Year Paid to Date 279,033.56)							
<b>EFTPS Enrollment Processing</b>							
Invoice: 03/30/2023 03/30/2023 federal tax[AP ID# 002482]							
	G/L Acct: A722 00	Federal Income Tax	03/30/2023	38,294.03	38,294.03		

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP

Warrant: 0041-PR #21 AP Deductions Warrant 3/30/2023

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 001010-EFTPS Enrollment Processing						
		(**Fiscal Year Paid to Date 1,789,492.23)			38,294.03 E	2321FEDTAX 3/30/2023
EFTPS Enrollment Processing						
	Invoice: 03/30/2023 PR #21 03/30/2023[AP ID# 002416]		03/30/2023	50,474.96	50,474.96	
	G/L Acct: A726.00	Social Security Tax				
Check total for 001010-EFTPS Enrollment Processing						
		(**Fiscal Year Paid to Date 1,789,492.23)			50,474.96 E	2321FICA 3/30/2023
The Omni Group						
	Invoice: 03/30/2023 PR #21 03/30/2023[AP ID# 002432]		03/30/2023	500.00	500.00	
	G/L Acct: A729.00	Tax Sheltered Annuities				
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 200,210.08)			500.00 E	2321FIRST 3/30/2023
The Omni Group						
	Invoice: 03/30/2023 PR #21 03/30/2023[AP ID# 002433]		03/30/2023	1,505.16	1,505.16	
	G/L Acct: A729.00	Tax Sheltered Annuities				
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 200,210.08)			1,505.16 E	2321GWN 3/30/2023
EFTPS Enrollment Processing						
	Invoice: 03/30/2023 PR #21 03/30/2023[AP ID# 002417]		03/30/2023	11,804.74	11,804.74	
	G/L Acct: A726.00	Social Security Tax				
Check total for 001010-EFTPS Enrollment Processing						
		(**Fiscal Year Paid to Date 1,789,492.23)			11,804.74 E	2321MEDI 3/30/2023
The Omni Group						
	Invoice: 03/30/2023 PR #21 03/30/2023[AP ID# 002434]		03/30/2023	200.00	200.00	
	G/L Acct: A729.00	Tax Sheltered Annuities				
Check total for 000651-The Omni Group						
		(**Fiscal Year Paid to Date 200,210.08)			200.00 E	2321METCTR 3/30/2023
The Omni Group						

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Bank Account: GFNB AP  
Warrant: 0041-PR #21 AP Deductions Warrant 3/30/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
03/30/2023 PR #21	03/30/2023[AP ID# 002435]	Tax Sheltered Annuities	03/30/2023	200.00	200.00	2321METRO 3/30/2023
G/L Acct: A729.00						
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 200,210.08)						
<b>The Omni Group</b>						
Invoice: 03/30/2023 PR #21 03/30/2023[AP ID# 002436]						
	G/L Acct: A729.00	Tax Sheltered Annuities	03/30/2023	200.00	200.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 200,210.08)						
<b>NYS Tax Department</b>						
Invoice: 03/30/2023 PR #21 03/30/2023[AP ID# 002428]						
	G/L Acct: A721.00	New York State Income Tax	03/30/2023	17,762.76	17,762.76	
Check total for 001027-NYS Tax Department (**Fiscal Year Paid to Date 313,463.95)						
<b>The Omni Group</b>						
Invoice: 03/30/2023 PR #21 03/30/2023[AP ID# 002437]						
	G/L Acct: A729.00	Tax Sheltered Annuities	03/30/2023	275.00	275.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 200,210.08)						
<b>NYSDCP Receipts</b>						
Invoice: 03/30/2023 PR #21 03/30/2023[AP ID# 002438]						
	G/L Acct: A729.00	Tax Sheltered Annuities	03/30/2023	50.00	50.00	
Check total for 002459-NYSDCP Receipts (**Fiscal Year Paid to Date 300.00)						
<b>The Omni Group</b>						
Invoice: 03/30/2023 PR #21 03/30/2023[AP ID# 002439]						
	G/L Acct: A729.00	Tax Sheltered Annuities	03/30/2023	500.00	500.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 200,210.08)						
<b>The Omni Group</b>						
Invoice: 03/30/2023 PR #21 03/30/2023[AP ID# 002439]						
	G/L Acct: A729.00	Tax Sheltered Annuities	03/30/2023	500.00	500.00	
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 200,210.08)						

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Warrant: 0041-PR #21 AP Deductions Warrant 3/30/2023

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>The Omni Group</b>							
Invoice: 03/30/2023 PR #21 03/30/2023[AP ID# 002440]							
	G/L Acct: A729.00	Tax Sheltered Annuities	03/30/2023	150.00	150.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 200,210.08)							
<b>The Omni Group</b>							
Invoice: 03/30/2023 PR #21 03/30/2023[AP ID# 002441]							
	G/L Acct: A729.00	Tax Sheltered Annuities	03/30/2023	1,850.00	1,850.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 200,210.08)							
<b>The Omni Group</b>							
Invoice: 03/30/2023 PR #21 03/30/2023[AP ID# 002442]							
	G/L Acct: A729.00	Tax Sheltered Annuities	03/30/2023	75.00	75.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 200,210.08)							
<b>The Omni Group</b>							
Invoice: 03/30/2023 PR #21 03/30/2023[AP ID# 002443]							
	G/L Acct: A729.00	Tax Sheltered Annuities	03/30/2023	3,575.00	3,575.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 200,210.08)							
<b>Total for Bank Account: G NB Cash AP GFNB AP</b>						144,699.47	

COPY



# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Warrant: 0041-PR #21 AP Deductions Warrant 3/30/2023

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
		Total for assigned computer checks			8,409.66		
		Total for unassigned payments			0.00		
		Total for manual checks			0.00		
		Total for electronic transfers (manual)			136,289.81		
		Certified warrant amount			144,699.47		
		Total of credits associated with cash replacement checks issued			0.00		
		Total for Warrant Report			144,699.47		
		Net Disbursement by Fund - All Payments					

Fund Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
A					\$ 144,699.47
Bank Account Summary	8 Checks (029379-029386)	0	23	34	\$ 144,699.47
GFNB AP					

I hereby certify that I have audited the claims for the 8 checks and 23 electronic disbursements above, in the total amount of \$ 144,699.47 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.

3-30-23 Date  
Cynthia D. Hannous Claims Auditor  
3-30-2023 Date  
Nichelle D'Angelico-Fay SBO Signature

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2023

Warrant: 0041-PR #21 AP Deductions Warrant 3/30/2023

	Payment Amt.	Check Date
--	--------------	------------

**Selection Criteria**

- Show check numbers
- Don't show address
- Don't show Non-PO Item Descriptions
- Show check dates
- Show voided notes
- Show page with voided items
- Sort by: Check
- Printed by Darcey Hastings

COPY

2022-2023

Hadley-Luzerne Central School District  
Committee Meeting Recommendations for Board of Education

<b>Student:</b> Board of Education Copy' <b>Grade:</b> Preschool									
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>				
03/09/2023	05/04/2023	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only				
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>		
Speech/Language Therapy	03/27/2023	06/23/2023	Individual	2	Weekly	30min.	Home		

<b>Student:</b> Board of Education Copy' <b>Grade:</b> Preschool									
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>				
03/02/2023	05/04/2023	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only				
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>		
Speech/Language Therapy	03/06/2023	06/23/2023	Individual	2	Weekly	30min.	UPK		

<b>Student:</b> Board of Education Copy' <b>Grade:</b> 07									
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>				
03/07/2023	05/04/2023	Committee on Special Education / Requested Review Transfer Student	Classified	Learning Disability	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School				
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>		
Consultant Teacher Services (BEST Program at BOCES)	03/07/2023	06/23/2023	Direct	5	Weekly	40min.	English / Language Arts Class		
Consultant Teacher Services	03/07/2023	06/23/2023	Direct	5	Weekly	40min.	Math Class		
Resource Room Program	03/07/2023	06/23/2023	5:1	5	Weekly	40min.	Resource Room		
Psychological Counseling Services	03/07/2023	06/23/2023	Individual	1	Weekly	30min.	Counselor's Office		

<b>Student:</b> Board of Education Copy' <b>Grade:</b> 06									
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>				
04/04/2023	05/04/2023	Committee on Special Education / Amendment	Classified	Speech or Language Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School				
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>		
Special Class	04/19/2023	06/23/2023	12:1+1	5	Weekly	2hr.	Special Class		
Speech/Language Therapy	09/08/2022	06/23/2023	Small Group	2	Weekly	30min.	Therapy Room		

**Student: 'Board of Education Copy'**

**Grade: 02**

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
03/02/2023	05/04/2023	Committee on Special Education / Initial Eligibility Determination Meeting	Classified	Learning Disability	Home Public School District(HPSD) / Stuart M. Townsend Elementary School
<b>Recommended Program/Service</b>					
Resource Room Program		<u>Start Date</u> 03/13/2023 <u>End Date</u> 06/30/2023 <u>Ratio</u> 5:1	5	<u>Period</u> Weekly	<u>Duration</u> 30min. <u>Location</u> Resource Room

**Student: 'Board of Education Copy'**

**Grade: 02**

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
03/02/2023	05/04/2023	Committee on Special Education / Initial Eligibility Determination Meeting	Classified	Learning Disability	Home Public School District(HPSD) / Stuart M. Townsend Elementary School
<b>Recommended Program/Service</b>					
Resource Room Program		<u>Start Date</u> 03/13/2023 <u>End Date</u> 06/23/2023 <u>Ratio</u> 5:1	5	<u>Period</u> Weekly	<u>Duration</u> 30min. <u>Location</u> Resource Room
Speech/Language Therapy		<u>Start Date</u> 03/01/2023 <u>End Date</u> 06/23/2023 <u>Ratio</u> Small Group	2	<u>Period</u> Weekly	<u>Duration</u> 30min. <u>Location</u> Therapy Room

**Student: 'Board of Education Copy'**

**Grade: 12**

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
03/29/2023	05/04/2023	Committee on Special Education / Annual Review	Exited	Multiple Disabilities	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
<b>Recommended Program/Service</b>					
Resource Room Program		<u>Start Date</u> 09/08/2022 <u>End Date</u> 06/23/2023 <u>Ratio</u> 5:1	5	<u>Period</u> Weekly	<u>Duration</u> 40min. <u>Location</u> Resource Room

**Student: 'Board of Education Copy'**

**Grade: Kdg.**

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
03/08/2023	05/04/2023	Committee on Special Education / Transfer Student - Agreement No Meeting	Classified	Speech or Language Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School
<b>Recommended Program/Service</b>					
Speech/Language Therapy		<u>Start Date</u> 03/09/2023 <u>End Date</u> 06/23/2023 <u>Ratio</u> Small Group	1	<u>Period</u> Weekly	<u>Duration</u> 30min. <u>Location</u> Therapy Room
Psychological Counseling Services		<u>Start Date</u> 03/09/2023 <u>End Date</u> 06/23/2023 <u>Ratio</u> Individual	1	<u>Period</u> Weekly	<u>Duration</u> 30min. <u>Location</u> Therapy Room
Speech/Language Therapy		<u>Start Date</u> 03/09/2023 <u>End Date</u> 06/23/2023 <u>Ratio</u> Individual	2	<u>Period</u> Weekly	<u>Duration</u> 30min. <u>Location</u> Therapy Room

**Student: 'Board of Education Copy'**

**Grade: 12**

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School

03/03/2023	05/04/2023	Committee on Special Education / Annual Review	Exited	Other Health Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services	09/07/2022	06/23/2023	Indirect	5	Weekly	40min.	English / Language Arts Class
Consultant Teacher Services	09/07/2022	06/23/2023	Direct	5	Weekly	40min.	Math Class
Psychological Counseling Services	09/07/2022	06/23/2023	Individual	2	Monthly	30min.	Counselor's Office

**Student:** 'Board of Education Copy' **Grade:** 07

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
04/04/2023	05/04/2023	Committee on Special Education / Requested Review Transfer Student	Classified	Other Health Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class - Language Arts	09/08/2022	06/23/2023	12:1+1	5	Weekly	40min.	Special Class
Special Class - Math	09/08/2022	06/23/2023	12:1+1	5	Weekly	40min.	Special Class
Special Class - Social Studies	09/08/2022	06/23/2023	12:1+1	5	Weekly	40min.	Special Class
Special Class - Science	09/08/2022	06/23/2023	12:1+1	5	Weekly	40min.	Special Class
Special Class	09/08/2022	06/23/2023	12:1+1	5	Weekly	40min.	Special Class
Psychological Counseling Services	09/08/2022	06/23/2023	Individual	1	Weekly	30min.	Counselor's Office

**Student:** 'Board of Education Copy' **Grade:** 04

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
09/27/2022	05/04/2023	Committee on Special Education / Amendment - Agreement No Meeting	Classified	Other Health Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services	09/08/2022	06/23/2023	Direct	5	Weekly	30min.	Math Class
Resource Room Program	09/08/2022	06/23/2023	5:1	5	Daily	30min.	Across All Settings
Psychological Counseling Services	09/08/2022	06/23/2023	Individual	1	Weekly	30min.	Counselor's Office

**Student:** 'Board of Education Copy' **Grade:** 11

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
03/27/2023	05/04/2023	Section 504 Committee / Annual Review	Exited	/ Hadley Luzerne Junior/Senior High School

**Student:** 'Board of Education Copy'

**Grade:** 12

**Meeting Date** 03/29/2023 **BOE Date** 05/04/2023 **Committee / Reason** Section 504 Committee / Annual Review

**Decision** Exited

**Placement Recommendation / School** / Hadley Luzerne Junior/Senior High School

**Student:** 'Board of Education Copy'

**Grade:** 12

**Meeting Date** 03/29/2023 **BOE Date** 05/04/2023 **Committee / Reason** Section 504 Committee / Annual Review

**Decision** Exited

**Placement Recommendation / School** / Hadley Luzerne Junior/Senior High School

**Student:** 'Board of Education Copy'

**Grade:** 12

**Meeting Date** 03/29/2023 **BOE Date** 05/04/2023 **Committee / Reason** Section 504 Committee / Annual Review

**Decision** Exited

**Placement Recommendation / School** / Hadley Luzerne Junior/Senior High School

**Student:** 'Board of Education Copy'

**Grade:** 12

**Meeting Date** 03/29/2023 **BOE Date** 05/04/2023 **Committee / Reason** Section 504 Committee / Annual Review

**Decision** Exited

**Placement Recommendation / School** / Hadley Luzerne Junior/Senior High School

**Hadley-Luzerne Central School District**  
**Committee Meeting Recommendations for Board of Education**

2023 - 2024

**Student:** 'Board of Education Copy' **Grade:** 02

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School			
03/31/2023	05/04/2023	Committee on Preschool Special Education / Annual Review	Classified	Orthopedic Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School			
<b>Recommended Program/Service</b>								
Speech/Language Therapy		09/06/2023	06/21/2024	Small Group	1	Weekly	30min.	Therapy Room
Physical Therapy		09/06/2023	06/21/2024	Individual	2	Weekly	30min.	Therapy Room
Occupational Therapy		09/06/2023	06/21/2024	Individual	1	Weekly	30min.	Therapy Room
Occupational Therapy		09/06/2023	06/21/2024	Small Group	1	Weekly	30min.	Therapy Room
Aide		09/06/2023	06/21/2024	3:1	1	Daily	2 hours	For classes with safety concerns

**Student:** 'Board of Education Copy' **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School			
03/10/2023	05/04/2023	Committee on Special Education / Reevaluation/Annual Review	Classified	Speech or Language Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School			
<b>Recommended Program/Service</b>								
Resource Room Program		09/06/2023	06/21/2024	5:1	5	Weekly	40min.	Resource Room
Consultant Teacher Services		09/06/2023	06/21/2024	Direct	5	Every 2 weeks	40min.	English / Language Arts Class
Speech/Language Therapy		09/06/2023	06/21/2024	Small Group	1	Weekly	30min.	Therapy Room

**Student:** 'Board of Education Copy' **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School			
03/07/2023	05/04/2023	Committee on Special Education / Annual Review	Classified	Learning Disability	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School			
<b>Recommended Program/Service</b>								
Consultant Teacher Services (BEST Program at BOCES)		09/06/2023	06/21/2024	Direct	5	Weekly	40min.	English / Language Arts Class
Consultant Teacher Services		09/06/2023	06/21/2024	Direct	5	Weekly	40min.	Math Class
Resource Room Program		09/06/2023	06/21/2024	5:1	5	Weekly	40min.	Resource Room
Psychological Counseling Services		09/06/2023	06/21/2024	Individual	1	Weekly	30min.	Counselor's Office

**Student:** 'Board of Education Copy' **Grade:** 08

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>
03/10/2023	05/04/2023	Committee on Special Education / Reevaluation/Annual Review	Classified	Autism	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class	09/06/2023	06/21/2024	12:1+1	5	Weekly	4hr.	Special Class
Special Class	07/03/2023	08/11/2023	12:1+2	5	Weekly	6hr.	Special Class
Psychological Counseling Services	09/06/2023	06/21/2024	Small Group	1	Weekly	30min.	Counselor's Office
Speech/Language Therapy	09/06/2023	06/21/2024	Small Group	2	Weekly	30min.	Classroom
Psychological Counseling Services	07/03/2023	08/11/2023	Small Group	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	07/03/2023	08/11/2023	Small Group	2	Weekly	30min.	Special Class
Aide	09/06/2023	06/21/2024	1:1	5	Daily	6 hours	Special Class, specials and lunch

**Special Transportation:** Does the student need special transportation accommodations/services? Yes  
Transportation Need  
 Adult supervision  
 Other Accommodations  
 Special Seating

Transportation Recommendation  
 Bus with an Attendant  
 Door to Door Transportation  
 Seating in the front of Bus

**Student: 'Board of Education Copy'** **Grade: 04**

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>
03/06/2023	05/04/2023	Committee on Special Education / Annual Review	Classified	Autism	Home Public School District(HPSD) / Stuart M. Townsend Elementary School

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class	09/06/2023	06/21/2024	12:1+1	5	Weekly	5hr.	Special Class
Physical Therapy	09/06/2023	06/21/2024	Individual	2	Weekly	30min.	Therapy Room
Occupational Therapy	09/06/2023	06/21/2024	Small Group	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/06/2023	06/21/2024	Individual	4	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/06/2023	06/21/2024	Small Group	1	Weekly	30min.	Classroom
Psychological Counseling Services	09/06/2023	06/21/2024	Small Group	1	Weekly	20min.	Counselor's Office
Aide	09/06/2023	06/21/2024	3:1	5	Weekly	5 hours	Across All Settings

**Student: 'Board of Education Copy'** **Grade: 10**

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>
03/13/2023	05/04/2023	Committee on Special Education / Annual Review	Classified	Autism	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class	09/06/2023	06/21/2024	12:1+1	5	Weekly	4hr.	Special Class
Speech/Language Therapy	09/06/2023	06/21/2024	Small Group	2	Weekly	30min.	Classroom
Psychological Counseling Services	09/06/2023	06/21/2024	Small Group	1	Weekly	30min.	Counselor's Office



Aide 09/06/2023 06/21/2024 3:1 1 Daily 6 hours mainstream classes and job sites

**Special Transportation:** Does the student need special transportation accommodations/services? Yes  
Transportation Need **Transportation Recommendation**  
 Adult supervision Bus with an Attendant

**Student: Board of Education Copy**

**Grade: 11**

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
03/27/2023	05/04/2023	Committee on Special Education / Annual Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
<b>Recommended Program/Service</b>					
Resource Room Program		Start Date 09/06/2023 End Date 06/21/2024	Ratio 5:1	Frequency 5	Period Daily
Duration 40min.		Location Classroom			
Consultant Teacher Services		Start Date 09/06/2023 End Date 06/21/2024	Ratio Direct	Frequency 3	Period Weekly
Duration 40min.		Location Math Class			
Psychological Counseling Services		Start Date 09/06/2023 End Date 06/21/2024	Ratio Individual	Frequency 1	Period Weekly
Duration 30min.		Location Counselor's Office			

**Student: Board of Education Copy**

**Grade: 06**

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
03/08/2023	05/04/2023	Committee on Special Education / Reevaluation/Annual Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School
<b>Recommended Program/Service</b>					
Resource Room Program		Start Date 09/06/2023 End Date 06/21/2024	Ratio 5:1	Frequency 5	Period Every 2 weeks
Duration 40min.		Location Resource Room			
Consultant Teacher Services		Start Date 09/06/2023 End Date 06/21/2024	Ratio Direct	Frequency 5	Period Every 2 weeks
Duration 40min.		Location General Education Classroom			
Consultant Teacher Services		Start Date 09/06/2023 End Date 06/21/2024	Ratio Direct	Frequency 5	Period Every 2 weeks
Duration 40min.		Location General Education Classroom			
Psychological Counseling Services		Start Date 09/06/2023 End Date 06/21/2024	Ratio Individual	Frequency 2	Period Monthly
Duration 30min.		Location Counselor's Office			
Speech/Language Consultation		Start Date 09/06/2023 End Date 06/21/2024	Ratio 1	Frequency 1	Period Monthly
Duration 15 minutes		Location Classroom			

**Student: Board of Education Copy**

**Grade: 12**

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
03/27/2023	05/04/2023	Committee on Special Education / Annual Review	Classified	Emotional Disability	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
<b>Recommended Program/Service</b>					
Resource Room Program		Start Date 09/06/2023 End Date 06/21/2024	Ratio 5:1	Frequency 5	Period Weekly
Duration 40min.		Location Resource Room			

**Student: Board of Education Copy**

**Grade: 10**

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>		
03/28/2023	05/04/2023	Committee on Special Education / Annual Review	Classified	Multiple Disabilities	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Resource Room Program	09/06/2023	06/21/2024	5:1	5	Weekly	40min.	Resource Room
Consultant Teacher Services	09/06/2023	06/21/2024	Direct	3	Weekly	40min.	Math Class
Consultant Teacher Services	09/06/2023	06/21/2024	Direct	3	Weekly	40min.	English / Language Arts Class

**Student: 'Board of Education Copy'** **Grade: 07**

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>		
03/08/2023	05/04/2023	Committee on Special Education / Annual Review	Classified	Speech or Language Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Consultant Teacher Services	09/06/2023	06/21/2024	Direct	5	Every 2 weeks	40min.	English / Language Arts Class
Consultant Teacher Services	09/06/2023	06/21/2024	Direct	5	Every 2 weeks	40min.	Math Class
Resource Room Program	09/06/2023	06/21/2024	5:1	5	Weekly	40min.	Resource Room
Occupational Therapy	09/06/2023	06/21/2024	Individual	1	Weekly	30min.	Regular Class
Speech/Language Therapy	09/06/2023	06/21/2024	Small Group	1	Weekly	30min.	Therapy Room

**Student: 'Board of Education Copy'** **Grade: 11**

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>		
03/29/2023	05/04/2023	Committee on Special Education / Annual Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Consultant Teacher Services	09/06/2023	06/21/2024	Direct	3	Weekly	40min.	English / Language Arts Class

**Student: 'Board of Education Copy'** **Grade: 10**

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>		
04/06/2023	05/04/2023	Committee on Special Education / Annual Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class	09/06/2023	06/21/2024	12:1+1	5	Weekly	4hr.	Special Class
Special Class (BOCES BEARS)	07/03/2023	08/11/2023	12:1+1	5	Weekly	6hr.	Special Class
Speech/Language Therapy	09/06/2023	06/21/2024	Small Group	2	Weekly	30min.	Classroom

Psychological Counseling Services	09/06/2023	06/21/2024	Small Group	1	Weekly	30min.	Counselor's Office
Occupational Therapy	09/06/2023	06/21/2024	Small Group	1	Weekly	30min.	Therapy Room
Occupational Therapy	07/03/2023	08/11/2023	Small Group	1	Weekly	30min.	Therapy Room
Psychological Counseling Services	07/03/2023	08/11/2023	Small Group	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	07/03/2023	08/11/2023	Small Group	2	Weekly	30min.	Classroom
Aide	09/06/2023	06/21/2024	3:1	1	Daily	6 hours	Shared Aide (3:1) for mainstream and jobsites

**Special Transportation:** Does the student need special transportation accommodations/services? Yes  
Transportation Recommendation  
 Seating in the front of Bus  
 Special Seating  
 Type of Transportation  
 Door to Door Transportation

**Student:** Board of Education Copy' **Grade:** 01

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>		
03/08/2023	05/04/2023	Committee on Special Education / Annual Review	Classified	Speech or Language Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Speech/Language Therapy	09/06/2023	06/21/2024	Small Group	2	Weekly	30min.	Therapy Room
Psychological Counseling Services	09/06/2023	06/21/2024	Small Group	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/06/2023	06/21/2024	Individual	1	Weekly	30min.	Therapy Room

**Student:** Board of Education Copy' **Grade:** 07

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>		
03/06/2023	05/04/2023	Committee on Special Education / Annual Review	Classified	Learning Disability	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Resource Room Program	09/06/2023	06/21/2024	5:1	5	Weekly	40min.	Resource Room
Consultant Teacher Services	09/06/2023	06/21/2024	Direct	5	Every 2 weeks	40min.	English / Language Arts Class

**Student:** Board of Education Copy' **Grade:** 07

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>		
03/06/2023	05/04/2023	Committee on Special Education / Reevaluation/Annual Review	Classified	Speech or Language Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class	09/06/2023	06/21/2024	12:1+1	5	Weekly	40min.	Special Class
Resource Room Program	09/06/2023	06/21/2024	5:1	5	Weekly	40min.	Resource Room

Consultant Teacher Services	09/06/2023	06/21/2024	Direct	5	Every 2 weeks 40min.	English / Language Arts Class
Speech/Language Therapy	09/06/2023	06/21/2024	Small Group	1	Weekly 30min.	Therapy Room

**Student:** 'Board of Education Copy' **Grade:** 12

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
03/27/2023	05/04/2023	Section 504 Committee / Annual Review	Section 504	/ Hadley Luzerne Junior/Senior High School

**Student:** 'Board of Education Copy' **Grade:** 10

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
04/06/2023	05/04/2023	Section 504 Committee / Annual Review	Section 504	/ Hadley Luzerne Junior/Senior High School

**Student:** 'Board of Education Copy' **Grade:** 10

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
03/17/2023	05/04/2023	Section 504 Committee / Annual Review	Section 504	/ Hadley Luzerne Junior/Senior High School

**Student:** 'Board of Education Copy' **Grade:** 12

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
03/27/2023	05/04/2023	Section 504 Committee / Annual Review	Section 504	/ Hadley Luzerne Junior/Senior High School

**Student:** 'Board of Education Copy' **Grade:** 12

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
03/27/2023	05/04/2023	Section 504 Committee / Annual Review	Section 504	/ Hadley Luzerne Junior/Senior High School

<b>Student:</b> 'Board of Education Copy'		<b>Grade:</b> 11	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>
04/05/2023	05/04/2023	Section 504 Committee / Annual Review	Section 504
		<b>Placement Recommendation / School</b>	
		/ Hadley Luzerne Junior/Senior High School	

<b>Student:</b> 'Board of Education Copy'		<b>Grade:</b> 03	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>
03/31/2023	05/04/2023	Section 504 Committee / Annual Review	Section 504
		<b>Placement Recommendation / School</b>	
		/ Stuart M. Townsend Elementary School	
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>
Occupational Therapy	09/06/2023	06/21/2024	Small Group
		<b>Frequency</b>	<b>Period</b>
		1	Weekly
		<b>Duration</b>	<b>Location</b>
		30min.	Therapy Room

<b>Student:</b> 'Board of Education Copy'		<b>Grade:</b> 10	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>
03/29/2023	05/04/2023	Section 504 Committee / Annual Review	Section 504
		<b>Placement Recommendation / School</b>	
		/ Hadley Luzerne Junior/Senior High School	

<b>Student:</b> 'Board of Education Copy'		<b>Grade:</b> 11	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>
04/05/2023	05/04/2023	Section 504 Committee / Annual Review	Section 504
		<b>Placement Recommendation / School</b>	
		/ Hadley Luzerne Junior/Senior High School	

<b>Student:</b> 'Board of Education Copy'		<b>Grade:</b> 12	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>
03/27/2023	05/04/2023	Section 504 Committee / Annual Review	Section 504
		<b>Placement Recommendation / School</b>	
		/ Hadley Luzerne Junior/Senior High School	

<b>Student:</b> 'Board of Education Copy'		<b>Grade:</b> 12	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>
03/27/2023	05/04/2023	Section 504 Committee / Annual Review	Section 504
		<b>Placement Recommendation / School</b>	
		/ Hadley Luzerne Junior/Senior High School	

**Student:** 'Board of Education Copy'

**Grade:** 12

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
03/27/2023	05/04/2023	Section 504 Committee / Annual Review	Section 504	/ Hadley Luzerne Junior/Senior High School

**Student:** 'Board of Education Copy'

**Grade:** 04

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
04/03/2023	05/04/2023	Section 504 Committee / Annual Review	Section 504	/ Stuart M. Townsend Elementary School

**Student:** 'Board of Education Copy'

**Grade:** 10

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>					
03/29/2023	05/04/2023	Section 504 Committee / Annual Review	Section 504	/ Hadley Luzerne Junior/Senior High School					
		<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
		Psychological Counseling Services	09/06/2023	06/21/2024	Individual	1	Monthly	30min.	Counselor's Office

**Student:** 'Board of Education Copy'

**Grade:** 12

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
03/27/2023	05/04/2023	Section 504 Committee / Annual Review	Section 504	/ Hadley Luzerne Junior/Senior High School