

**HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION ORGANIZATIONAL MEETING  
JULY 8, 2024 STUART M. TOWNSEND ES – 6:00 PM**

**ORGANIZATIONAL AGENDA  
(PA) Public Access Document**

**1. CALL TO ORDER BY THE DISTRICT CLERK**

**2. PLEDGE OF ALLEGIANCE**

**3. NOMINATION OF SUPERINTENDENT AS ACTING CHAIRMAN**

RESOLVED, that Burgess Ovitt is appointed Chairman of the Board of Education of the Hadley-Luzerne Central School District for the 2024-2025 school year.

**CHAIRMAN:**

**4. NOMINATION FOR PRESIDENT OF THE BOARD OF EDUCATION FOR THE 2024-2025 SCHOOL YEAR**

RESOLVED, that \_\_\_\_\_ be elected President of the Board of Education of the Hadley-Luzerne Central School District for the 2024-2025 school year.

**5. ADMINISTER OATH OF OFFICE TO BOARD PRESIDENT**

**6. DISTRICT CLERK ADMINISTERS OATH OF OFFICE TO NEW TERM BOE MEMBERS –**

**Shana Graham          Justin Hunt**

**7. NOMINATION FOR VICE PRESIDENT OF THE BOARD OF EDUCATION FOR THE 2024-2025 SCHOOL YEAR**

RESOLVED, that \_\_\_\_\_ be elected Vice President of the Board of Education of the Hadley-Luzerne Central School District for the 2024-2025 school year.

**8. CLERK ADMINISTERS OATH OF OFFICE TO BOARD VICE PRESIDENT**

**9. APPOINTMENTS**

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 indicated below for the 2024-2025 school year.

DISTRICT TREASURER	Amber Mercure
DEPUTY TREASURER	Michelle Taylor
DISTRICT CLERK	Mary Visscher
TAX COLLECTOR	Darcey Hastings
DEPUTY TAX COLLECTOR	Michelle Taylor
CLAIMS AUDITOR	Cynthia Barrows
CENTRAL TREASURER for Extra-classroom Fund	Darcey Hastings
SCHOOL REGISTRAR	Stephanie Gordon

**10. BONDING OF TREASURER AND TAX COLLECTOR:**

BE IT RESOLVED, that the present insurance policy carried by the district covers bonding for the H-L District Treasurer, Deputy Treasurer and the Tax Collector in the amount of \$1,000,000., in additional to standard \$100,000 per employee amount.

**11. ISSUE OF RECEIPTS BY DISTRICT TREASURER:**

BE IT RESOLVED, that the Treasurer of the H-L District be required to issue receipts for all monies received by her for the district from all sources; these receipts to be of an approved form and in duplicate; the original copy to be delivered to the person from whom payment is received, the second copy to be retained in the files of the District Treasurer.

**12. METHOD OF REPORTING BY TREASURER:**

BE IT RESOLVED, that the H-L District Treasurer shall be required to make reports to the Board of Education each month showing the balance in her hands at the close of the month and

BE IT FURTHER RESOLVED, that at the close of the school year the books be properly audited.

**13. DESIGNATE DEPOSITORY FOR DISTRICT FUNDS:**

BE IT RESOLVED, that the Luzerne Branch of the Glens Falls National Bank and Trust Company be, and they are hereby designated, the official depository of funds of the Hadley-Luzerne Central School District No. 1 for the 2024-2025 school year.

**14. ISSUE OF VOUCHERS:**

BE IT RESOLVED, that the Board of Education shall adopt and use an approved form of voucher checks for the payment of all monies expended, which shall require the signature or facsimile signature of the District Treasurer or Deputy Treasurer in the absence of the Treasurer to make them valid and

BE IT FURTHER RESOLVED, that the District Clerk be and hereby is directed to notify the Luzerne Branch of the Glens Falls National Bank and Trust Company, the regular designated depository of the Hadley-Luzerne Central School District, to honor only such checks that the signature of the following officer with the proper title for the 2024-2025 school year:

**Amber Mercure, DISTRICT TREASURER**

**Michelle Taylor, DEPUTY TREASURER**

**15. CERTIFY PAYROLLS/ISSUE PAYROLL CHECKS:**

BE IT RESOLVED, that for the 2024-2025 school year a single check to be used for all payrolls, requiring only the signature of the District Treasurer or Deputy Treasurer in the absence of the Treasurer and

BE IT FURTHER RESOLVED, that the District Treasurer or Deputy Treasurer in the absence of the Treasurer be authorized to issue a check from the General Fund, Federal Fund, and the School Lunch Fund or other District Fund as applicable to cover all payrolls as they fall due which are properly certified by the Superintendent.

**16. SET ALLOWABLE MEAL REIMBURSEMENT:**

BE IT RESOLVED, that the allowable meal reimbursement will be set at a maximum of \$30 per meal, reimbursable after submission of a claim voucher to the District Treasurer. Amounts in excess of \$30 must be substantiated by documentation and attached detailed

receipts and subject to the discretion of the Superintendent and Business Official.

**17. SET MILEAGE RATE:**

BE IT RESOLVED, that the 2024-2025 mileage reimbursement rate for staff and Board members for use of their personal vehicles on official business shall be the rate set by the Federal Internal Revenue Service.

**18. SET APPROVED TUITION RATE FOR 2024-2025:**

BE IT RESOLVED, that the 2023-2024 tuition rate will be based upon the calculation derived from the New York State Non-Resident Tuition Worksheet.

**19. APPOINT PURCHASING AGENT:**

BE IT RESOLVED, that the Hadley-Luzerne Central School District appoint Michelle Taylor, as the Purchasing Agent for the 2024-2025 school year.

**20. APPOINT SUPERINTENDENT TO AUTHORIZE ATTENDANCE AT CONFERENCES:**

BE IT RESOLVED, that the Hadley-Luzerne Central School District appoint Superintendent Burgess Ovitt to authorize attendance at all conferences, conventions, workshops, with expenses and the like for the 2024-25 school year.

**21. APPOINT RECORDS MANAGEMENT OFFICER:**

BE IT RESOLVED, that the Hadley-Luzerne Central School District appoint Michelle Taylor as Records Management Officer for the 2024-2025 school year with no additional stipend.

**22. APPOINT RECORDS ACCESS (FOIL) OFFICER:**

BE IT RESOLVED, that the Hadley-Luzerne Central School District appoint Mary Visscher as Records Access Officer for the 2024-2025 school year with no additional stipend.

**23. APPOINT RECORDS DISTRICT DATA OFFICER:**

BE IT RESOLVED, that the District appoint Leonard Locke as District Data Officer for the 2024-2025 school year with no additional stipend.

**24. APPOINT RECORDS APPEAL OFFICER:**

BE IT RESOLVED, that the District appoint Superintendent, Burgess Ovitt, as Records Appeal Officer for the 2024-2025 school year with no additional stipend.

**25. APPOINT COMPLIANCE OFFICER AND DASA COORDINATORS**

RESOLVED, The Board of Education affirms its commitment to non-discrimination and recognizes its responsibility to provide an environment that is free of harassment and intimidation as required by federal and state law.

WHEREAS, the said board appoints the District Wide Title IX/Section 504/ADA Compliance Officer, Michelle Taylor (SMTES 696-2378) Address: 27 Hyland Drive, Lake Luzerne, NY 12846 for the 2022-2023 school year. Student reports of harassment shall be forwarded to the District Wide DASA Coordinator and Building level DASA Coordinators:

WHEREAS, the said board appoints the District Wide DASA Coordinator, Counselor- Nia Ketter (Jr. HS 696-2112) and Building level DASA Coordinators, Principal – Dan Hamm (HS 696-2112 and Principal – Jonathan Baker (ES 696-2378) for the 2024-2025 school year.

**26. APPOINT HOMELESS LIASION –**

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that Jennifer Holcomb be appointed as Homeless Liaison for the District for the 2024-2025 school year.

**27. ALTERNATE CSE CHAIRPERSON -**

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that Emma Wuerdeman be appointed as Alternate CSE Chairperson for the District for the 2024-2025 school year.

**28. CLERK PRO TEM**

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that Michelle Taylor be appointed as Clerk Pro tem for the District for the 2024-2025 school year.

**29. APPOINT BUILDING/\*\*DISTRICT WIDE SAFETY TEAM MEMBERS**

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to appoint the following members to the 2023-2024 Building and \*\*District Safety Committees:

SMT Elementary School – Jonathan Baker

Counselor, Stephanie Gordon

Teacher, Julia Bradley

Teacher, Timothy Brown

Parent, - TBD

**\*\*Warren County Sherriff, ES SRO, Christopher Eggleston**

Junior-Senior High School – Daniel Hamm

**\*\* Athletic Director, Gary Wilson**

**\*\* Warren County Sherriff, HS SRO, Jim Trottier**

**\*\* Teacher, Joseph Winters**

**\*\* Parent, Community Member, Lonnie Willett and Kevin Wheaton**

Student, Trevor Graham

Guidance Counselor, Jaclynn DuMoulin

**\*\* District Wide Safety Team Member**

**Superintendent of Schools, Burgess Ovitt**

**School Business Official, Michelle Taylor**

**Director of Facilities, Brian Gereau**

**HS Principal: Daniel Hamm**

**ES Principal: Jonathan Baker**

**Director of Special Education: Robert Mark**

**BOCES Safety Officer: Hillary Hofsted**

**Community Member: Tim Hanlon**

**30.SET DATE/TIME AND PLACE FOR MEETINGS OF THE BOARD OF EDUCATION:**

(PA)

BE IT RESOLVED, that the Board approves regular meetings be generally held on the first Thursday of the month at 6:30 pm, unless they conflict with holidays or school vacations and

BE IT FURTHER RESOLVED, the Board approves the attached board meeting schedule

for the 2024-2025 school year inclusive of one public hearing and one vote as follows:  
Monday, May 12, 2025 for the Public Hearing on the proposed budget  
Tuesday, May 20, 2025 for the Annual Budget Vote and Election.

**31.COMMITTEE APPOINTMENTS:**

1. Athletic;
2. Negotiations;
3. Finance/Audit;
4. Policy/Programs;
5. Scholarship;
6. Technology;
7. Facilities and Grounds;
8. Committee on Special Education; *Whole Board*

**32.ANNUAL REVIEW OF SPECIFIC POLICIES AS REQUIRED BY EDUCATION AND GENERAL MUNICIPAL LAWS;**

Code of Conduct on School Property #3410  
Investments #5220  
Purchasing #5410  
Student Attendance #7110  
Student Records: Access & Challenge #7240  
Code of Conduct #7310

**33.APPOINT SCHOOL PHYSICIAN: (PA)**

BE IT RESOLVED, that the District appoint Hudson Headwaters as the provider of the School Physician (Director of School Health Services) for 2024-2025 and set the salary at \$15,300 plus \$100 per physical for greater than ten physicals as noted in the terms and directs the Superintendent to sign and implement the agreement.

**34. INDEPENDENT AUDITOR**

BE IT RESOLVED, that the District appoint Raymond G. Preusser, CPA, P.C as External Auditor extending their services for 2024-2025 school year and directs the Superintendent to sign and implement the agreement.

**35. INVESTMENT RESOLUTION:**

BE IT RESOLVED, that the District Treasurer or Deputy Treasurer be authorized, to transfer monies from the General Fund for the purpose of investing surplus monies when they are available, pursuant to the guidelines of the State Comptroller's Office and review and approval of the Superintendent of Schools. The monies may be invested in a financial institution, other than Glens Falls National Bank, should the interest rate be more favorable.

**36. BOND ISSUE INTEREST PAYMENT RESOLUTION:**

BE IT RESOLVED, that the District Treasurer and the District Deputy Treasurer be authorized to issue checks in the payment for all bond issues as they fall due during the 2024-2025 school year.

**37. ESTABLISH PETTY CASH FUNDS:**

BE IT RESOLVED that the total petty cash fund for the District will be set at two hundred seventy five dollars (\$275);

BE IT FURTHER RESOLVED that the petty cash fund amounts will be designated, dispersed as follows:

K-6 Principal responsible for - Fifty Dollars (\$50), 7-12 Principal responsible for – One Hundred Dollars (\$100), Food Service Department responsible for - Fifty Dollars (\$50), Central Office Treasurer responsible for - Fifty Dollars (\$50) and the Transportation Department will be designated and be responsible for Twenty-Five Dollars (\$25).

**38. DESIGNATION OF OFFICIAL NEWSPAPER:**

BE IT RESOLVED, the Board Designates The Post Star as the official school newspaper for the 2024-2025 school year.

**39. APPOINT HOME-SCHOOL LIAISON**

BE IT RESOLVED, the Board appoints Merrill Durham, as Home School Liaison for the 2024-2025 school year.

**40. APPOINT ASBESTOS (LEA) DESIGNEE AND DESIGNATED PERSON (DP):  
AHERA**

BE IT RESOLVED, the Board appoints Brian Gereau, as Asbestos (LEA) Designee: AHERA of the District and Asbestos (LEA) Designated Person (DP): AHERA for the school year 2024-2025.

**41. APPOINT FINANCIAL ADVISORS**

BE IT RESOLVED, the Board appoints Fiscal Advisors & Marketing, Inc. be appointed Financial Advisors for the school year 2024-2025.

**42. APPOINT BOND COUNSEL**

BE IT RESOLVED, the Board appoints Barclay & Damon, LLP, 80 State Street, Albany, N.Y. 12207, be appointed Bond Counsel for the school year 2024-2025.

**43. APPOINTMENT OF SCHOOL ATTORNEY:**

BE IT RESOLVED, to appoint BARTLETT, PONTIFF, STEWART & RHODES, P.C., located at 1 Washington Street, Glens Falls, New York, as HL School Attorney for the 2024-2025 school year.

BE IT FURTHER RESOLVED, the Superintendent may execute the fee and legal counsel agreement effective July 1, 2024 through June 30, 2025.

**44. PUBLIC LIBRARY FUNDING:**

- I. BE IT RESOLVED, by said board to approve payment to Rockwell Falls Public Library following the collection of taxes for the amount approved by school district voters on June 25, 2019 - \$190,000 annually.

**PLEASE PROCEED TO REGULAR BOARD MEETING AGENDA.....**

**HADLEY- LUZERNE CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION REGULAR MEETING  
Tuesday, July 8, 2024  
STUART M. TOWNSEND ES  
27 Hyland Drive Lake Luzerne, NY**

**Regular AGENDA  
(PA) Public Access Document**

Continued from organizational agenda....

**1. CORRESPONDENCE**

**2. PRESENTATIONS/DISCUSSIONS/ADMINISTRATIVE COMMENTS**

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

**A. Board Meeting Minutes**

Resolution #1

As recommended by the Superintendent, to approve the June 6, 2024 board meeting minutes.

**B. Rural Schools Association Membership**

Resolution #2

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to approve the membership to the Rural Schools Association of NY State for the 2024-2025 school year.

**4. NEW BUSINESS (ACTION) (PA)**

**A. Occupational Medicine Services Agreement – Saratoga Hospital**

Resolution #3

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the automatic renewal agreement between the District and Saratoga Hospital for Occupational Medicine Services provided to district employees for the 2024-2025 school year in the amount and terms outlined in the agreement.

**B. Supplemental Health Care (SHC) Agreement**

Resolution #4

As Recommended by the Superintendent - BE IT RESOLVED, that the Board of Education of the Hadley-Luzerne Central School District hereby approves the agreement dated June 16, 2023 with SHC for the purpose of providing OT services for certain district students and any additional services the district may request, as outlined in schedule A of the billing rates, effective July 1, 2024 to June 30, 2025, and authorizes the Superintendent and Board President to execute the agreement.

**C. Approve Oak Hill School Agreement**

Resolution #5

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the agreement between the District and Oak Hill effective July 1, 2024 through June 27, 2025.

**D. OMNI Agreement**

Resolution #6

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the agreement between the District and OMNI – Preferred Provider Program, effective July 1, 2024 through June 30, 2025 in the amount of \$1500.00.

**E. Center for Disability Services Agreement**

Resolution #7

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the agreement between the District and The Center for Disability Services for 2024-2025.

**F. Trojan Energy Systems Agreement**

Resolution #8

Be It Resolved, by the Board of Education of the Hadley-Luzerne Central School District, upon the recommendation of the Superintendent, hereby approves the agreement with Trojan Energy Systems for the 2024-2025 school year, and terms within.

**G. Day Automation Preventative Maintenance Agreement**

Resolution #9

Be It Resolved, by the Board of Education of the Hadley-Luzerne Central School District, upon the recommendation of the Superintendent, hereby approves the agreement with Day Automation for preventative maintenance services for the 2024-2025 school year, and terms within.

**H. Waterstone Educational Advisors, LLC Consultant Services Agreement**

Resolution #10

Be It Resolved, by the Board of Education of the Hadley-Luzerne Central School District, upon the recommendation of the Superintendent, hereby approves the agreement with Waterstone Educational Advisors, LLC for the 2024-2025 school year, and terms within.

**I. Advanced Therapy Agreement**

Resolution #11

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the Agreement and terms between Advanced Therapy and the Hadley-Luzerne Central School dated July 1, 2024 through June 25, 2025.

**J. HLTA MOA**

**5. PERSONNEL (ACTION)(PA)**

**A. RETIREMENT/RESIGNATION**

Roxanne Whaley

Resolution #12

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Teacher Aide, Roxanne Whaley, effective June 26, 2024.

Tyler Ecuyer

Resolution #13

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Modified Football Coach, Tyler Ecuyer, effective May 30, 2024.

Landon Kelly

Resolution#14



BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Summer Cleaner, Landon Kelly, effective June 18, 2024.

Craig Trombley  
Resolution#15

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Modified Girls Soccer Coach, Craig Trombley, effective May 30, 2024.

**B. HLTA EXTRA-CURRICULAR/OTHER**

Resolution #16

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 position(s) 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.*

<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Stipend/Wage</u>
Kaycie Trombley	Summer Hours	Summer 2024	Regular hourly rate
Jessica Palmatier	Summer Hours	Summer 2024	Regular hourly rate
Kevin Trapasso	Accompanist	2024-25 school year	As per HLTA contract
Laura Arcate	TCIS Training	Summer 2024	\$35 per hour
Jean Szachacz	Clinical Fellowship Supervisor	2024-25 school year	As per agreement
Linda Miller	Physical Therapist	Summer 2024	Regular Hourly Rate
Erin Barger	Summer Cleaner	Summer 2024	As per CSEA Contract
Elizabeth Lent	Varsity Girls BB Coach	2024-25 school Year	As per HLTA Contract
Andrea Palmer	Girls Modified Soccer	2024-25 school year	As per HLTA Contract
Fotini Stathopoulos	Teaching Assistant	September 3, 2024	As per CSEA Contract
Rachel Jensen	Teacher Aide	September 3, 2024	As per CSEA Contract

**C. LEAVE OF ABSENCE**

Resolution #17

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, Hadley-Luzerne School Board hereby approves an unpaid Extended Leave of Absence for Kristal Allen for the 2024-25 school year pursuant to HLTA Agreement Article VII – F. Extended Leave.

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

Resolution #18

As recommended by the Superintendent for the board of education to accept #53 (\$149,268.02), #54 (\$486,073.16), #55 (\$429,528.57), #56 (\$272,182.63), #57129,257.64)

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

Resolution #19

As recommended by the Superintendent, for the board of education to accept the District Treasurer Report for May 2024.

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

Resolution #20

As recommended by the Superintendent, for the board of education to accept the CSE/CPSE recommendations dated June 18, 2024.

**9. STUDENT /PUBLIC COMMENTS**

*The Hadley-Luzerne Board of Education welcomes district residents, parents and other interested persons to its meeting. It is our goals 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.*

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

**11. ADJOURNMENT**

**HADLEY- LUZERNE CENTRAL SCHOOL DISTRICT**

**Thursday, June 6, 2024**  
**STUART M. TOWNSEND ES LIBRARY**  
6:30 pm  
**27 Hyland Drive Lake Luzerne, NY**

**MINUTES**

(PA) Public Access Document

1. **CALL TO ORDER** Mr. Moulton called the meeting to order at 6:30pm. Mr. Moulton, Mr. Novotarski, Mr. Hunt Mrs. Graham and Mr. Weiss were present. ~12 others in attendance
2. **PLEDGE OF ALLEGIANCE**
3. **CORRESPONDENCE**
4. **PRESENTATIONS/DISCUSSIONS/ADMINISTRATIVE COMMENTS**  
Buildings and Grounds Committee Report – Mr. Ovitt reported that there is a proposal to work on our boilers, he also said they talked about the roof at the High School and the need for an RFP for a new architectural firm. Mr. Ovitt also said they are looking at the catch basin, parking lot striping and the Queen Ann stairs were discussed and are still in need of repair.

Athletic Committee Report- Mr. Ovitt reported that the baseball team won Section 2 and are now headed to the state semi-finals and wished them luck. He also said we are in need of a football coach and that some of our teams will be going back to class C.

5. **OLD BUSINESS** (ACTION) (PA)
  - A. **School Bus Bond Anticipation Note (PA) (2/3<sup>rd</sup> Majority needed - 4 Members)**  
Resolution #222

**BOND RESOLUTION DATED JUNE 1, 2023 OF THE BOARD OF EDUCATION OF THE HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT AUTHORIZING NOT TO EXCEED \$456,500 AGGREGATE PRINCIPAL AMOUNT OF GENERAL OBLIGATION BONDS TO FINANCE THE ACQUISITION OF SCHOOL BUSES AT AN AGGREGATE ESTIMATED MAXIMUM COST OF \$456,500, LEVY OF TAX IN ANNUAL INSTALLMENTS IN PAYMENT THEREOF TAKING INTO ACCOUNT STATE AID RECEIVED, THE EXPENDITURE OF SUCH SUM FOR SUCH PURPOSE, AND DETERMINING OTHER MATTERS IN CONNECTION THEREWITH.**

WHEREAS, the qualified voters of the Hadley-Luzerne Central School District, New York (the "School District"), at the annual meeting of such voters duly held on the 21st day of May, 2024, duly approved propositions authorizing the issuance of general obligation bonds and in an aggregate principal amount not to exceed \$456,500 to finance the acquisition of one(1) sixty-six passenger school bus and two (2) 22 passenger handicap accessible buses, the expenditure of such sum for such purposes, and the levy of the necessary tax therefor, to be levied upon the taxable property of the District and collected in annual installments as provided by Section 416 of the Education Law, taking into account state-aid received;

NOW THEREFORE, BE IT RESOLVED BY THIS BOARD OF EDUCATION AS FOLLOWS:  
Section 1. The School District shall acquire one (1) sixty-six passenger school bus and (2) two 22 passenger handicap accessible buses at a cost not to exceed \$456,500, as more particularly described in Section 3 hereof, and as generally outlined to and considered by the voters of the School District at the annual District meeting of May 21, 2024.

Section 2. The School District is hereby authorized to issue its general obligation bonds (the "Bonds") in the aggregate principal amount of not to exceed \$456,500 pursuant to the Local Finance Law of New York, in order to finance the class of objects or purposes described herein.

Section 3. The class of objects or purposes to be financed pursuant to this Resolution (the "Purpose") is the acquisition of one (1) sixty-six passenger school bus and (2) two 22 passenger handicap accessible buses.

Section 4. It is hereby determined and declared that (a) the maximum cost of the Purpose, as estimated by the Board of Education is \$456,500, (b) no money has heretofore been authorized to be applied to the payment of the cost of the Purpose, and (c) the School District plans to finance the cost of the Purpose from funds raised by the issuance of the Bonds and bond anticipation notes hereinafter referred and the aid received from the State of New York.

Section 5. It is hereby determined that the Purpose is one of the class of objects or purposes described in Subdivision 29 of Paragraph a of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of the Purpose is five (5) years.

Section 6. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the sale of the Bonds, including renewals of such notes, is hereby delegated to the President of the Board of Education, the chief fiscal officer.

Section 7. The power to further authorize the issuance of the Bonds and bond anticipation notes, including renewal notes, and to prescribe the terms, form and contents of the Bonds and bond anticipation notes, including the consolidation with other issues and the use of substantially level or declining debt service, subject to the provisions of this Resolution and the Local Finance Law, and to sell and deliver the Bonds and bond anticipation notes, is hereby delegated to the President of the Board of Education. The President of the Board of Education is hereby authorized to sign and the District Clerk is hereby authorized to attest any Bonds and bond anticipation notes issued pursuant to this Resolution, and the District Clerk is hereby authorized to affix to such Bonds and bond anticipation notes the corporate seal of the School District.

**Motion by Mr. Hunt      Seconded by Mr. Novotarski**

**Yes: 5    No: 0    Abstain:0**

**B. Board Meeting Minutes/Vote Results**

Resolution #223

Resolved, that the Board of Education, upon the recommendation of the Superintendent of Schools, approve the May 9, 2024 Regular Meeting minutes and May 21, 2024 Special Meeting minutes and Annual Vote Results.

**Motion by Mr. Novotarski      Seconded by Mr. Weiss**

**Yes: 4    No: 0    Abstain:0**

**C. 2024-2025 Council of School Superintendent's Membership**

Resolution #224

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to approve the 2024-25 membership for Burgess Ovitt to the NY Council of School Superintendents.

**Motion by Mrs. Graham      Seconded by Mr. Novotarski**

**Yes: 4    No: 0    Abstain:0**

**D. Contract for Teacher of the Visually Impaired- Aimee Martin (PA)**

Resolution #225

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley- Luzerne Central School District hereby approves the agreement between the District and Aimee Martin for visually impaired services provided to district student(s), effective July 1, 2024 through June 30, 2025 as per the terms outlined in the agreement.

Motion by Mr. Novotarski      Seconded by Mrs. Graham

Yes: 4    No: 0    Abstain:0

**E. Adirondack Education Associates Agreement (PA)**

Resolution #226

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the agreement between the District and Adirondack Education Associates – Lorraine Thompson, up to 10 days during the 2023-2024 school year as per the terms outlined in the agreement.

Motion by Mr. Weiss      Seconded by Mr. Novotarski

Yes: 4    No: 0    Abstain:0

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

**A. Use EBLAR Reserve**

Resolution #227

WHEREAS: At the April 25, 2011 meeting of the Hadley Luzerne Central School District Board of Education, the Board established a reserve to be known as the EBLAR Reserve Fund effective April 25, 2011; and

WHEREAS: The above noted reserve fund was created and funded with the intention of reserving funds to help offset accrued benefits due to employees upon termination of service (retirement) for vacation, sick leave and personal leave; and

WHEREAS: The current balance of the EBLAR reserve fund is approximately \$500,397.28

WHEREAS: The current EBLAR expense for the employees is approximately

\$64,921.25 all of which shall be paid from this EBLAR Reserve.

THEREFORE, BE IT RESOLVED, that the Board of Education hereby authorizes the expenditure of \$64,921.25 from the EBLAR Reserve Fund for payment of the accrued benefits for vacation, sick and/or personal leave due to employees upon their retirement.

Motion by Mr. Novotarski      Seconded by Mr. Hunt

Yes: 4    No: 0    Abstain:0

**D. Cafeteria Budget**

Resolution #228

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District, upon the recommendation of the Superintendent of Schools, the 2024-2025 Cafeteria Budget, as proposed, is approved.

Motion by Mr. Weiss      Seconded by Mrs. Graham

Yes: 4    No: 0    Abstain:0

E. **Schedule Organizational Meeting**

Resolution #229

Be It Resolved, by the Board of Education of the Hadley-Luzerne Central School District, upon the recommendation of the Superintendent, hereby votes to hold its annual organizational/regular meeting on Monday, July 8, 2024 at **6:00** PM in the SMTES Library.

Motion by Mr. Novotarski      Seconded by Mr. Hunt

Yes: 4    No: 0    Abstain:0

G. **HLTA MOA**

Resolution # 230

As recommended by the superintendent, BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District, to approve the memorandum of agreement between the District and the HL Teacher's Association dated July 1, 2024 through June 30, 2028 and approves the execution and implementation of the agreement pending ratification.

Motion by Mr. Novotarski      Seconded by Mr. Weiss

Yes: 4    No: 0    Abstain:0

H. **Contract for PT Services – Catherine Meehan**

Resolution #231

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the agreement between the District and Catherine Meehan for Physical Therapy services provided to district students for the summer 2024 in the amount and terms outlined in the agreement.

Motion by Mrs. Graham      Seconded by Mr. Weiss

Yes: 4    No: 0    Abstain:0

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

A. **RESIGNATIONS/RETIREMENTS**

Resolution #232

**Diana Marsh**

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Diana effective 6/26/2024.

Motion by Mr. Hunt      Seconded by Mr. Novotarski

Yes: 4    No: 0    Abstain:0

B. **HLTA EXTRA-CURRICULAR APPOINTMENTS**

Resolution #233

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 2024-2025 school year.

<u>Name</u>		<u>Position</u>	<u>Effective</u>	<u>Stipend/Wage</u>
Andrea	Palmer	Unified Basketball Coach	2024-2025	As per HLTA Contract
Jaclynn	DuMoulin	State Assessment Prep/ACT/SAT	2024-2025	As per HLTA Contract
Diana	Berrigan	Extra – Curricular Auditor	2024-2025	As per HLTA Contract
Siera	Persons	HS Play Assistant	2024-2025	As per HLTA Contract
Kevin	Trapasso	HS Play Director	2024-2025	As per HLTA Contract
Kevin	Trapasso	Drama Club Advisor	2024-2025	As per HLTA Contract
Andrea	Palmer	Art Advisor	2024-2025	As per HLTA Contract
Michaela	Robertson	Concerts/Parades	2024-2025	As per HLTA Contract
Liam	Fitzgerald	Concerts/Parades	2024-2025	As per HLTA Contract
Kevin	Trapasso	Concerts/Parades	2024-2025	As per HLTA Contract
Joe	Iachetta	Concerts/Parades	2024-2025	As per HLTA Contract
Michaela	Robertson	Music Festivals	2024-2025	As per HLTA Contract
Liam	Fitzgerald	Music Festivals	2024-2025	As per HLTA Contract
Joe	Iachetta	Music Festivals	2024-2025	As per HLTA Contract
Kevin	Trapasso	Music Festivals	2024-2025	As per HLTA Contract
Joe	Iachetta	Jazz Ensemble Director	2024-2025	As per HLTA Contract
Kevin	Trapasso	Play Music Assistant	2024-2025	As per HLTA Contract
Barbie	Eichorst	SADD Advisor	2024-2025	As per HLTA Contract
Andrea	Palmer	Encompass Club Advisor	2024-2025	As per HLTA Contract
Siera	Persons	Elementary Play Director	2024-2025	As per HLTA Contract
Sara	Kenna	National Honor Society Advisor	2024-2025	As per HLTA Contract
Jennifer	Holcomb	N. Junior Honor Society Advisor	2024-2025	As per HLTA Contract
Carrie	Wilson	Jr. High Student Council Advisor	2024-2025	As per HLTA Contract
Wayne	Strong	Spanish Honor Society	2024-2025	As per HLTA Contract
Kristin	Byrnes	Co- HS Student Council Advisor	2024-2025	As per HLTA Contract
Megan	Moulton	Co- HS Student Council Advisor	2024-2025	As per HLTA Contract
Ben	Reynolds	After Prom Director	2024-2025	As per HLTA Contract
Ben	Reynolds	Trap Club Advisor	2024-2025	As per HLTA Contract
Mary Alice	Barnaby	HS Yearbook Advisor	2024-2025	As per HLTA Contract
Stephanie	Gordon	Elem Yearbook Prod. Advisor	2024-2025	As per HLTA Contract
Tracy	Ziegler	Key Club Advisor	2024-2025	As per HLTA Contract
Marcia	Kittredge	French Honor Society	2024-2025	As per HLTA Contract
Joseph	Winters	Teacher Leader	2024-2025	As per HLTA Contract
Wayne	Strong	Teacher Leader	2024-2025	As per HLTA Contract
Christa	Terry	Teacher Leader	2024-2025	As per HLTA Contract
Mandy	Hughes	Teacher Leader	2024-2025	As per HLTA Contract
Kristine	Burrell	Teacher Leader	2024-2025	As per HLTA Contract
Julia	Bradley	Teacher Leader	2024-2025	As per HLTA Contract
Claire	Stark	Teacher Leader	2024-2025	As per HLTA Contract
Nicole	McFarlane	Teacher Leader	2024-2025	As per HLTA Contract

Diana	Berrigan	Elementary Arts in Education	2024-2025	As per HLTA Contract
Courtney	Scheff	9 <sup>th</sup> Grade Co-Class Advisor	2024-2025	As per HLTA Contract
Carrie	Wilson	9 <sup>th</sup> Grade Co-Class Advisor	2024-2025	As per HLTA Contract
Kaycie	Trombley	9 <sup>th</sup> Grade Co-Class Advisor	2024-2025	As per HLTA Contract
Diana	Berrigan	Guitar Club	2024-2025	As per HLTA Contract
Jessica	Curry	5 <sup>th</sup> & 6 <sup>th</sup> Grade Student Council Advisor	2024-2025	As per HLTA Contract
William	Scofield	Math Honor Society	2024-2025	As per HLTA Contract
Shannon	McLean	Innovative Teacher Leader	2024-2025	As per HLTA Contract
Julia	Bradley	Innovative Teacher Leader	2024-2025	As per HLTA Contract
Diana	Berrigan	Innovative Teacher Leader	2024-2025	As per HLTA Contract
Nicole	McFarlane	Innovative Teacher Leader	2024-2025	As per HLTA Contract
Jennifer	Sheerer	Innovative Teacher Leader	2024-2025	As per HLTA Contract
Patti	Cook	Innovative Teacher Leader	2024-2025	As per HLTA Contract
Carrie	Wilson	Innovative Teacher Leader	2024-2025	As per HLTA Contract
Tim	Brown	Innovative Teacher Leader	2024-2025	As per HLTA Contract
Jake	Osgood	ITL Program Trainer	2024-2025	As per HLTA Contract
Anson	Wood	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Kathleen	McGinnis	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Ben	Reynolds	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Laura	Arcate	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Melanie	Brooks	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Bridget	Wiggins	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Susan	Ostrander	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Sara	Kenna	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Kevin	Trapasso	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Thomas	Boucher	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Brittany	Murray	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Cindy	Cook	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Gary	Wilson	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Sandi	Lemery	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Jennifer	Bourdeau	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Julia	Young	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Barbara	Winnek	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Tim	Brown	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Heather	Davis	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Julia	Bradley	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Diana	Berrigan	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Linda	Miller	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Sharon	O'Neil	Summer Curriculum Hours	Summer 2024	As per HLTA Contract



Siera	Persons	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Kindra	Scofield	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Ashley	Torda-Ecuyer	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Patti	Cook	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Shannon	McLean	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
William	Scofield	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Wayne	Strong	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Fay	Gorton	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Kathleen	Thompson	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Michaela	Robertson	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Alyssa	Miller	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Christina	Wester	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Donna	Robertson	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Jessica	Curry	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Sue	Demos	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Margaret	Albohn	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Jordan	Mjaatvedt	Summer Curriculum Hours	Summer 2024	As per HLTA Contract
Mary Alice	Barnaby	TCIS Training	Summer 2024	Regular Hourly Rate
Kyra	Emery	TCIS Training	Summer 2024	Regular Hourly Rate
Brianne	Kelly	TCIS Training	Summer 2024	Regular Hourly Rate
Sharon	O'Neil	TCIS Training	Summer 2024	As per HLTA Contract
Melissa	Facteau	TCIS Training	Summer 2024	Regular Hourly Rate
Marissa	Townsend	TCIS Trainer	Summer 2024	As per HLTA Contract
Emma	Wuerdeman	TCIS Trainer	Summer 2024	As per HLTA Contract
Fotini	Stathoupoulos	TCIS Training	Summer 2024	Regular Hourly Rate
Francine	Cross	TCIS Training	Summer 2024	Regular Hourly Rate
Marshelle	Beach	TCIS Training	Summer 2024	Regular Hourly Rate
Lisa	Necatera	TCIS Training	Summer 2024	Regular Hourly Rate
Melanie	Brooks	TCIS Training	Summer 2024	As per HLTA Contract
Sue	Bullard	TCIS Training	Summer 2024	Regular Hourly Rate
Sarah	Lord	TCIS Training	Summer 2024	As per HLTA Contract
Alyssa	Allen	TCIS Training	Summer 2024	Regular Hourly Rate
Jennifer	Holcomb	Up to 20 Summer Days	Summer 2024	Per Diem rate
Nia	Ketter	Up to 20 Summer Days	Summer 2024	Per Diem rate
Jaclynn	Dumoulin	Up to 20 Summer Days	Summer 2024	Per Diem Rate
Stephanie	Gordon	Up to 20 Summer Days	Summer 2024	Per Diem Rate
Emma	Wuerdeman	Up to 10 Summer Days	Summer 2024	Per Diem Rate
Shannon	McLean	Summer CSE Mtg. Attendance/work	Summer2024	As per HLTA Contract

Barbie	Eichorst	Summer CSE Mtg. Attendance/work	Summer 2024	As per HLTA Contract
Ashley	Torda-Ecuyer	Summer CSE Mtg. Attendance/work	Summer 2024	As per HLTA Contract
Cindy	Cook	Summer CSE Mtg. Attendance/work	Summer 2024	As per HLTA Contract
Julia	Bradley	Summer CSE Mtg. Attendance/work	Summer 2024	As per HLTA Contract
Heather	Davis	Summer CSE Mtg. Attendance/work	Summer 2024	As per HLTA Contract
Donna	Robertson	Summer CSE Mtg. Attendance/work	Summer 2024	As per HLTA Contract
Fay	Gorton	Summer CSE Mtg. Attendance/work	Summer 2024	As per HLTA Contract
Mara	Spotswood	Summer Cleaner	Summer 2024	As per CSEA contract
Landon	Kelly	Summer Cleaner	Summer 2024	As per CSEA contract
Casandra	Bennett	Summer Cleaner	Summer 2024	As per CSEA contract
Xavier	Benson	Summer Cleaner	Summer 2024	As per CSEA contract
Keith	Mattison	Summer Cleaner	Summer 2024	As per CSEA contract
		**All Summer Success positions are pending enrollment**		
Julia	Bradley	Summer Success Teacher	Summer 2024	As per HLTA contract
Sandi	Lemery	Summer Success Teacher	Summer 2024	As per HLTA contract
Melanie	Brooks	Summer Success Teacher	Summer 2024	As per HLTA contract
Sue	Demos	Summer Success Teacher	Summer 2024	As per HLTA contract
Diana	Berrigan	Summer Success Teacher	Summer 2024	As per HLTA contract
Kathleen	McGinnis	Summer Success Teacher	Summer 2024	As per HLTA contract
Jessica	Curry	Summer Success Teacher	Summer 2024	As per HLTA contract
Cindy	Cook	Summer Success Teacher	Summer 2024	As per HLTA contract
Tim	Brown	Summer Success Teacher	Summer 2024	As per HLTA contract
Jennifer	Bourdeau	Summer Success Teacher	Summer 2024	As per HLTA contract
Alyssa	Miller	Summer Success Teacher	Summer 2024	As per HLTA contract
Laura	Arcate	Summer Success Teacher	Summer 2024	As per HLTA contract
Sharon	O'Neil	Summer ESY Teacher	Summer 2024	As per HLTA contract
Sandi	Lemery	Summer ESY Teacher	Summer 2024	As per HLTA contract
Sarah	Lord	Summer ESY Teacher	Summer 2024	As per HLTA contract
Marissa	Townsend	ESY Social Worker	Summer 2024	As per HLTA contract
Dana	Paton	ESY Speech Teacher	Summer 2024	As per HLTA contract
Annie	Horn	Summer Nurse	Summer 2024	Regular Hourly Rate
Barbie	Eichorst	HS Summer School Teacher	Summer 2024	As per HLTA contract
Siera	Persons	HS Summer School Teacher	Summer 2024	As per HLTA contract
Shannon	McLean	HS Summer School Teacher	Summer 2024	As per HLTA contract
Molly	Byron	HS Summer School Teacher	Summer 2024	As per HLTA contract
Randi	Maxam	Summer Success Teacher Aide	Summer 2024	Regular Hourly Rate
Tanecia	Haskell	Summer Success Teacher Aide	Summer 2024	Regular Hourly Rate
Kyra	Emery	ESY Teacher Aide	Summer 2024	Regular Hourly Rate

Leah	Sachs	Summer Success Teaching Assistant	Summer 2024	Regular Hourly Rate
Krist-Ann	Shippee	Summer ESY Teaching Assistant	Summer 2024	Regular Hourly Rate
Marshelle	Beach	Summer ESY Teaching Assistant	Summer 2024	Regular Hourly Rate
Jennifer	Sheerer	Writer's Guild	2024-2025	As per HLTA Contract
Jay	Connelly	Mentor Coordinator	2024-2025	As per HLTA Contract
Joseph	Winters	Mentor	2024-2025	As per HLTA Contract
Cindy	Cook	Mentor	2024-2025	As per HLTA Contract
Dana	Paton	Mentor	2024-2025	As per HLTA Contract
Marissa	Townsend	Mentor	2024-2025	As per HLTA Contract
Wayne	Strong	Mentor	2024-2025	As per HLTA Contract
Gary	Wilson	Athletic Director	2024-2025	As per HLTA Contract
Amanda	Iachetta	ESY Teacher	Summer 2024	\$50 per hour per contract

Motion by Mr. Novotarski      Seconded by Mr. Hunt

Yes: 4    No: 0    Abstain: 1 – Mr. Moulton abstained from appointment of Megan Moulton

**C. Itinerant Special Education Teacher Contract (PA)**

Resolution #234

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the agreement between the District and Amanda Iachetta for services provided for the 2024-2025 school year for the amount and terms outlined in the agreement.

Motion by Mr. Novotarski      Seconded by Mr. Weiss

Yes: 4    No: 0    Abstain: 0

**D. HLTA APPOINTMENTS**

Resolution #235

BE IT RESOLVED, by the Hadley-Luzerne School Board of Education to accept the recommendation of Superintendent Burgess Ovitt to grant to a four-year probationary appointment to Jordan Mjaatvedt as a full time Elementary Teacher in the Childhood Education (grades 1-6) tenure area, commencing on July 1, 2024 and ending on June 30, 2028. Jordan's salary will be Step 1B as per the HLTA 2024-2025 Salary Schedule as contained in the collective bargaining agreement between the District and the Hadley-Luzerne Teachers' Association and any successor agreement.

Motion by Mr. Hunt      Seconded by Mrs. Graham

Yes: 4    No: 0    Abstain: 0 – Mr. Ovitt said that Jordan has been subbing for us and we were fortunate to have her. Mr. Baker said that Jordan is doing a great job and welcomed her to H-L.

**E. CONFIDENTIAL SUPERVISORS & CLERICAL TERMS & CONDITIONS**

Resolution #236

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne School District hereby approves the Terms and Conditions for the following positions effective July 1, 2024 through June 30, 2025;

- 1) Director of Facilities, Brian Gereau
- 2) Account Clerk, Secretary to the Business Official, Tax Collector, Darcey Hastings
- 3) Account Clerk, Marcia Miller
- 4) Superintendent's Secretary/District Clerk, Mary Visscher
- 5) Food Service Director, Courtney Scheff
- 6) Dean of Students, Megan Moulton
- 7) District Treasurer, Amber Mercure

Motion by Mr. Hunt      Seconded by Mr. Weiss

Yes: 4    No: 0    Abstain:1 – Mr. Moulton abstained from approval of Megan Moulton's contract

**F. SCHOOL BUSINESS OFFICIAL EMPLOYMENT AGREEMENT**

Resolution #237

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District, to approve the employment agreement between the District and the School Business Official effective July 1, 2024.

Motion by Mr. Novotarski      Seconded by Mr. Hunt

Yes: 4    No: 0    Abstain:0

**G. SUPERINTENDENT CONTRACT ADDENDUM**

Resolution #238

BE IT RESOLVED, that the Board of Education of the Hadley-Luzerne Central School District hereby approves the Superintendent's addendum to his employment agreement, dated June 6, 2024, effective through June 30, 2028.

Motion by Mr. Weiss      Seconded by Mr. Novotarski

Yes: 4    No: 0    Abstain:0

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

Resolution #239

As recommended by the Superintendent for the board of education to accept warrants #49 (\$140,984.07) #50 (\$123,487.06), #51 (\$160,229.90), #52 (\$304,031.15)

Motion by Mr. Hunt      Seconded by Mrs. Graham

Yes: 4    No: 0    Abstain:0

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

Resolution#240

As recommended by the Superintendent, for the board of education to accept the May 2024 District Treasurer Report.

Motion by Mrs. Graham      Seconded by Mr. Weiss

Yes: 4    No: 0    Abstain:0

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

Resolution #241

As recommended by the Superintendent, for the board of education to accept the CSE/CPSE recommendations dated May 29, 2024.

Motion by Mr. Hunt      Seconded by Mr. Novotarski

Yes: 4    No: 0    Abstain:0

11. **STUDENT /PUBLIC COMMENTS - None**

12. **ADMINISTRATIVE COMMENTS FOR THE GOOD OF THE ORDER** Mr. Hamm said the HS is gearing up for Regents exams and graduation. He congratulated the baseball team and trap team for going to State's.

Mr. Baker – said field trips are happening and they are getting ready for Summer Success.

Mr. Mark said he is planning for the summer program.

Mrs. Taylor said the business office is busy with end-of-the-year stuff.

Mr. Ovitt – congratulated the baseball and trap teams and welcomed Jordan.

Mr. Moulton congratulated the athletic teams and welcomed Jordan.

13. **ADJOURNMENT** - Mr. Hunt made a motion to adjourn at 6:45pm. Seconded by Mr. Weiss Motion Carried.



## **2024-2025 Board of Education Meeting**

### **Dates**

**(Second Monday of the Month)**

July 8 Reorganizational Board Meeting 6:00 pm /LIB

August 12 Regular Board Meeting 6:30 pm/LIB

September 9 Regular Board Meeting 6:30 pm/LIB

October 7 Regular Board Meeting 6:30 pm/LIB

November 12 (Tue.) Regular Board Meeting 6:30 pm/LIB (Veterans Day on the 11th)

December 9 Regular Board Meeting 6:30 pm/LIB

January 13 Regular Board Meeting 6:30 pm/LIB

February 10 Regular Board Meeting 6:30 pm/LIB

March 10 Regular Board Meeting 6:30 pm/LIB

March 24 Budget Development Mtg. 6:30 pm Superintendent's Office

April 7 Reg. Mtg./Budget Workshop/Adopt Budget 6:30pm/LGI (Spring Recess on 14th)

April 22 BOCES Budget Vote- 6:30 LIB (Tentative)

May 12 Regular Mtg. /Public Hearing 6:30pm/LGI

May 20` Budget Vote

June 9 Regular Board Meeting 6:30 pm/LIG

5/14/24 (Tentative)





April 10<sup>th</sup> 2024

Jennifer Pass

Brian Gereau  
Hadley Luzerne CSD

**Boiler Annual Service Agreement- Hot Water Boiler with Oil Fuel Source**

Trojan Energy Systems is pleased to offer the following annual service quote for your consideration.

**Location:** High School

**Equipment:** Three (3) Fulton VTG-3000DF Boilers #2 Oil, Hot Water

**Location:** Elementary School

**Equipment:** One (1) Fulton VTG-3000 Boiler Propane, Hot Water  
Five (5) Triad Boilers with Gordon Piatt Burners Propane, Hot Water

**SERVICE PROPOSAL:**

- Open fireside, brush and vacuum as needed
- Install new fireside gaskets and close boiler
- Inspect burner, clean fan, check ignition system, change ignition electrode where/if required.
- Oil filters will be cleaned or changed if deemed necessary; nozzles will be cleaned. Replacement nozzles are not included in this contract; the customer will be notified for approval if a replacement is needed.
- Inspect overall boiler system and advise if any issues of concern.
- Test fire each boiler (where able), and provide low, medium and high combustion readings

**Total cost for annual services:**      \$11,553.00

**Additional Recommended Services**

Trojan is pleased to offer the following additional services, on a Time and Materials basis:

- Backflow service and certification- annual certification required
- Full combustion tuning- performed in late fall to early winter, once a required system load is available.

Upon the completion of each inspection, our technician will submit a report detailing any repairs that may be necessary. All repair work shall be done on a time and material basis with prior approval from the customer's authorized representative.

Please note: If at any time boiler(s) require internal inspection, this work to drain, open, prepare boiler(s) for internal inspection, close, and test, will be charged additionally. Hydronic systems containing glycol, where recovery is required, will be the responsibility of the owner to store and reclaim the heating medium.





**Terms and Conditions**

- Trojan's responsibility in its entirety is to provide service as stated in this agreement
- Chemical cleaning, if required, shall be performed by others.
- All soot removed will be bagged and left on site. Disposal shall be the responsibility of the customer.
- All work outlined in this agreement will be performed during Trojan's normal business hours of 7:00 AM to 3:30 PM, Monday through Friday, excluding holidays. Additional charges may apply for work performed outside of these hours.
- Unless otherwise stated on this agreement, all invoices are due within Trojan's standard 30-day terms. The acceptance of a customer POs with terms different than those agreed upon herein, or expressly in writing by an authorized agent, employee or representative of the Company, will not supersede these terms.
- The customer agrees to pay any taxes or government charges, present or future now or hereafter imposed by existing or future laws, claims or fines with respect to use ownership, transfer possession or equipment or service covered under this agreement. Sales tax will be charged on all sales billed as applicable, unless the buyer has provided to Trojan a valid tax-exempt certificate, prior to work being performed.
- If this contract is not signed, but a PO is issued for this work said PO shall act as an official acknowledgement/acceptance of the pricing, terms, conditions, responsibilities, and specifications outlined herein.
- Prior to the inception of this agreement, Trojan may perform an inspection of equipment. All defects and irregularities will be noted and submitted to the client with repair costs. If the client opts not to repair the equipment, then it will not be covered under this contract.
- It is the intent of this agreement to maintain and service equipment as it operates upon commencement of this agreement. Trojan will not be responsible for restoring equipment, which had not been operating correctly prior to this agreement.
- A reasonable means of access to all equipment is the responsibility of the client. If the equipment is not available for Trojan to perform it's work upon arrival, Trojan may reschedule and additional charges may apply.
- Trojan is not an insurer and does not guarantee that persons or property will not be injured or damaged. Trojan will be limited only to losses directly caused by Trojan's negligence. In no case will Trojan be liable for speculative, remote indirect consequential or special damages.

Acceptance:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
PO#



# Supplemental Health Care<sup>SM</sup>

CONNECTIONS THAT FUEL MIRACLES



## **SCHOOLS MASTER STAFFING SERVICES AGREEMENT**

This agreement ("Agreement") is made and entered into this 24th day of June, 2024, by and between SHC Services, Inc. d/b/a Supplemental Health Care, (hereinafter "SHC"), with its principle office located at 6955 Union Park Center Drive, Suite #400, Cottonwood Heights, UT 84047 and Hadley-Luzerne Central School District, on behalf of itself, its schools, programs, and subsidiaries (hereinafter collectively referred to as the "Client") with its principle office located at 27 Hyland Dr., Lake Luzerne, NY 12846. SHC and Client are sometimes referred to as a "party" or collectively as the "Parties".

### **RECITALS**

**WHEREAS**, SHC a Delaware corporation provides supplemental staffing referral services to clients on an as needed basis;

**WHEREAS**, Client is a school district with the need to provide educational and health care services to identified students served by the Client;

**WHEREAS**, Client requests SHC to make available licensed and qualified health care professionals by acting as a referral agent of Nurses, Therapists, Technicians, and/or other ancillary educational and medical personnel ("Personnel") to supplement Client's staff; and

**WHEREAS**, SHC is willing to use its best efforts to recruit Personnel to work days/shifts at specified locations as requested from time to time by Client.

**WHEREAS**, the Parties desire to enter into this Agreement for the purpose of setting forth the general terms and conditions that will govern the services provided under this Agreement.

**NOW, THEREFORE**, in consideration of the mutual covenants hereinafter set forth, Client and SHC agree as follows:

### **1. SHC OBLIGATIONS:**

- a. SHC, as requested by Client, will use its best efforts to locate, recruit and refer Personnel to Client to supplement Client's existing staff.
- b. SHC shall use its best efforts to provide Personnel with the experience, education and training requested by Client.
- c. SHC shall maintain a Personnel file, containing the following:
  - i. A completed application, which includes skills, specialties, and preferences.
  - ii. Documentation of special education or training.
  - iii. A minimum of two references, which reflect satisfactory performance within the job category.
  - iv. Verification of identity, credentials, and authority to work.
  - v. Copy of current license, Basic Life Support/CPR, registration, or certification as required by position.
  - vi. Evidence of health status, including evidence of a current physical (within one year), MMR, PPD, Hepatitis B, and any other immunizations required by Client.
  - vii. Dates of employment and performance evaluations.
  - viii. Confirmation of completing criminal background investigation and pre-employment drug screen.
  - ix. Office of Inspector General's List of Excluded Individuals/Entities Search.
- d. SHC shall provide orientation including standard SHC onboarding training, OSHA and Joint Commission training, and child and dependent adult abuse reporting for all new Personnel.
- e. SHC Personnel, who are assigned to the Client for the first time, shall report to the designated Client contact before commencing work at Client's facility or student locations.
- f. SHC shall maintain commercial general liability and medical professional liability insurance for SHC and Personnel with a liability limit of not less than \$1 million per occurrence and \$3 million aggregate. In addition, SHC shall maintain errors and omissions liability for the placement non-clinical, educational Personnel.

- g. SHC Personnel shall perform the services in this Agreement, whether in person, remote, or through a hybrid option as explicitly directed, trained, and managed by the Client.
- h. SHC will use its best efforts to refer Personnel who will follow Client policies and procedures as provided to SHC by the Client, to protect the health and welfare of the Client's students.
- i. SHC will notify Client via written correspondence, fax, email, or phone, of the initiation of any action, of which it becomes aware, commenced for the purpose of suspending, revoking, or limiting any Personnel's license then providing services to Client. Written description of SHC Quality Assurance process is available upon request.
- j. SHC will not unlawfully discriminate, in employment or referral of Personnel, on the basis of sex, age, race, color, gender, gender identity or expression, citizenship, national origin, religion, marital status, veteran status, sexual orientation, medical condition, or handicap, and any other status as protected under state or federal law.
- k. SHC will comply with applicable Health Insurance Portability and Accountability Act (HIPAA) and Family Educational Rights and Privacy Act (FERPA) requirements.
- l. If services provided under this Agreement have an aggregate value of ten thousand dollars (\$10,000) or more, during a twelve (12) month period, SHC shall make its books, documents, records, etc., pertaining to this Agreement, available to the Secretary of Health and Human Services and/or the United States Comptroller General for four (4) years after furnishing services to Client.
- m. SHC shall use its best efforts to comply with the guidelines of The Joint Commission and OSHA standards regarding the use of supplemental staffing services.
- n. All Personnel providing services pursuant to this Agreement shall be considered employees of SHC or Suppliers, as the case may be, unless otherwise specified. This Agreement also applies to an independent contractor or subcontractor referred for service and accepted by Client.
- o. SHC shall be responsible for compensating SHC employed Personnel for services performed for Client. SHC is responsible for withholding federal and state taxes, maintaining worker's compensation insurance coverage as required by state law, and reimbursing meal and lodging expenses as applicable under the Agreement, subject to Client complying with state and federal employment practices laws.
- p. SHC's Use of Affiliate Vendors (hereinafter "Suppliers") – SHC has established a strong supplier network which can be leveraged to increase the number of qualified candidates available to our Clients. Client agrees and authorizes SHC the ability to enlist additional Suppliers, when necessary to provide staffing under this Agreement.
  - i. Client agrees that SHC shall be responsible for the identification and qualification of any Supplier providing Personnel to perform services to the Client under this Agreement. In addition, SHC shall only be responsible for managing the Suppliers who have been approved by SHC through its vetting process.
  - ii. SHC will ensure that all its Suppliers substantially comply with Client's compliance standards, including order processing, providing credentials, timekeeping, and invoicing.
  - iii. Suppliers will have the same obligations as SHC under this Agreement.
- q. Client will advise SHC if it is dissatisfied with any Personnel and reserves the right to reject or discontinue use of any Personnel pursuant to Paragraphs 2.j. and 2.m. of this Agreement.

## **2. CLIENT OBLIGATIONS:**

- a. Client shall provide sufficient specific information (job order or job profile) to enable SHC to match the job requirements to the skills and experience of Personnel. Clinical competency will be determined by the appropriate Client administrator which may be communicated to SHC via written correspondence, fax, email, or phone. Notwithstanding the foregoing, the Parties agree that Client, in its sole discretion, shall determine the suitability of Personnel to provide services for Client.
- b. Client acknowledges that SHC's ability to fill jobs or shifts is subject to the availability of qualified Personnel. Client further acknowledges that the ability to attract and retain qualified Personnel to fill the positions required by Client is a competitive advantage belonging to SHC, and that SHC's database of Professionals constitute a trade secret of SHC, which is confidential, proprietary, and not disclosable to Client.
- c. Client agrees that Personnel presented by SHC shall be presumed to have been introduced to Client by SHC unless Client notifies SHC either in writing or verbally within twenty-four (24) hours of initial presentation that the Client had previous knowledge of the Personnel prior to SHC submission within the last six (6) months.

- d. Client shall provide clinical and educational direction, supervision, management, evaluation, and productivity expectations to Personnel providing professional services under this Agreement. To the extent that Personnel provide health-related services to Client's students, Client will ensure such services comply with the Individuals with Disabilities Education Act (1975), Section 504 of the Rehabilitation Act of 1973, and all treatment plans and is consistent with Client's students' best interests, as determined by Client. Client agrees that SHC is not responsible for Personnel's productivity while on assignment; therefore, Client will pay invoiced amounts in full without regard to productivity requirements placed on Personnel by Client.
- e. Client shall be responsible for educating Personnel regarding Client's policies, procedures, lawful administration of programs, and productivity expectations concerning its operations and student care and communicating expectations regarding the professional services to be rendered by Personnel pursuant to this Agreement.
- f. Client will not require Personnel to perform in a manner other than that which is reasonable and customary within their profession. Personnel shall not be requested to perform services outside the general job description provided by Client and/or the education, licensing, certification, skills, or clinical competence of the Personnel. Prior to providing services, Client shall ensure that Personnel receive proper orientation to the Client's policies and procedures related to the student care area to which they are assigned, floated, or reassigned.
- g. Client shall provide orientation of Client policies, procedures, and other information to Personnel, and shall supply copies to SHC. In addition, Personnel are at risk for exposure to bloodborne pathogens while performing their duties. The Client, hospital, clinic or other clinical settings should provide all necessary PPE, engineering controls (such as sharps containers) and the appropriate waste disposal items that will minimize the risk of exposure. The Client, hospital, clinic or other clinical setting is also responsible for the orientation and training for use of the above-mentioned items as per the OSHA COVID-19 Healthcare ETS.
- h. Client agrees that it shall not either, directly or indirectly through another staffing referral company, employ or attempt to employ, any Personnel (i) referred by SHC to Client for one year from the date of the referral; or (ii) if the Personnel provides services through SHC to the Client, until one year after the last day of work. Notwithstanding the foregoing in this Section 2.g., Client may hire the Personnel with written consent of SHC or by complying with Schedule A ("Billable Employment Conversion Costs").
- i. Client will immediately notify SHC via written correspondence, email, or phone, of the initiation of any licensing issues, clinical and student care issues, unexpected incidents and errors, suspicious behaviors and any complaints regarding SHC Personnel. The notification should include but is not limited to: risk management actions or concerns; occupational/safety hazards, events, or injuries; events or sentinel events of which Client is aware regarding Personnel. Written description of SHC Quality Assurance process is available upon request. Client will make available an appropriate panel for peer review, as necessary.
- j. Client agrees that Personnel who are required to travel away from home to fill an assignment will be retained for full time positions for a period of 13 weeks minimum ("Travel Assignments"), unless otherwise agreed by the Parties in a signed Confirmation of Assignment ("COA"), which is incorporated herein by reference. Full time is defined as a minimum of 36 hours per week.
- k. Client will not unlawfully discriminate, in employment or referral of Personnel, on the basis of sex, age, race, color, gender, gender identity or expression, citizenship, national origin, religion, marital status, veteran status, sexual orientation, medical condition, or handicap, and any other status as protected under state or federal law.
- l. Client will maintain in clean and good working order its facilities, machines, and equipment; provide currently and appropriately trained staff and supervisory personnel; and provide an acceptable working environment. Client will not entrust Personnel with access to cash, credit cards or negotiable instruments.
- m. Client represents that it is neither currently being investigated nor has been previously indicted by any state or federal agency for violations of the Social Security Act, Medicare or Medicaid laws, or any other programs administered by, through or under any state or federal agency.
- n. Client shall notify SHC immediately if any productivity or training challenges arise regarding any Personnel. SHC shall have an opportunity to work with the Personnel to rectify the situation. Should the problem persist afterwards, the Client may terminate the assignment of any Personnel providing services under this Agreement, who is insubordinate, lacks appropriate licensure, training, and experience; fails to follow Client's policies and procedures, or fails to engage in commonly accepted standards of care. Client agrees that it will pay for all services performed up to the date of termination. Client will provide specific basis for the requested termination, in writing, which will be referred to the Personnel and reported, as required, to state professional licensing standards and SHC's Quality Assurance. However, if Client fails to notify SHC within thirty (30) days of the occurring productivity or training challenges, Client hereby waives their rights to dispute any such claim.
- o. Client will not give access to Personnel confidential medical or educational records in violation of HIPAA or FERPA.

- p. Client shall cooperate with SHC's investigation and response to injuries to Personnel performing services under this Agreement.
- q. Client is solely responsible for its failure to comply with state and federal employment practices law and related damages for which Client agrees to indemnify and defend SHC and Suppliers.

### 3. COMPENSATION AND BILLING:

- a. SHC will bill Client weekly for its services in accordance with the Confirmation of Assignment ("COA") and Schedule A – Scope of Work ("SOW"), which may be amended from time to time.
- b. The COA and SOW are inclusive of all employment costs associated with the specific assignment, such as wages, payroll taxes, insurance, meals and lodging costs for travel assignments authorized by Client, unless otherwise stated. Sales tax on services provided by SHC to Client shall be added to all invoices when sales tax on SHC services is mandated by applicable law. Equipment such as laptops, printers, student testing and materials is not included in employment costs unless requested prior to pricing. SHC and Client have entered into a reimbursable arrangement requiring SHC to maintain adequate records or other sufficient evidence to satisfy the substantiation requirements of Internal Revenue Code Section 274(d), which will be provided to the Client by invoice.
- c. Invoices are due upon receipt. Each invoice, or portion thereof, which remains unpaid for thirty (30) days after the invoice date, will bear interest at the rate of 1.5% per month. Client agrees to pay all attorneys' fees and costs incurred by SHC in collecting past due invoices. If Client disputes an invoice for services provided by SHC, Client must notify SHC in writing within fourteen (14) days of the date of the disputed invoice. All invoices that are not disputed in writing within fourteen (14) days of receipt are conclusively presumed to be valid and accepted by Client.
- d. Client is obligated to timely pay SHC invoices regardless of Client's ability to bill or collect from third party payors for professional services rendered by Personnel under this Agreement, which includes any of Client's billing issues based on Personnel's productivity requirements as defined by Client.

4. **TERM:** The term of this Agreement, is twelve (12) months from the date first stated above, and will automatically renew annually on the anniversary date of the Agreement. Either party may terminate this Agreement without cause upon thirty (30) days written notice to the other party. However, scheduled assignments then occurring shall be completed and compensation paid to SHC. In the case of a breach of this Agreement, the non-breaching or non-defaulting party may immediately terminate this Agreement in writing upon the occurrence of any of the following events: failure to timely pay invoices, voluntary or involuntary filing for bankruptcy protection or receivership, or any material breach of the Agreement.

5. **RELATIONSHIP OF PARTIES:** Neither party is the agent of the other. Neither party is authorized to bind the other to any responsibility or obligation, without the written consent of the other. SHC and Client are independent contracting entities and do not create a joint venture, partnership, or association under federal or state law. Client shall not make any payment to Personnel, unless authorized in writing by SHC.

### 6. INDEMNIFICATION:

- a. **By SHC.** SHC shall indemnify and defend Client from and against all claims, causes of action, damages, costs, or expenses (including reasonable attorneys' fees), directly caused by the acts or omissions errors and negligent conduct or misconduct of SHC or its Personnel, committed in the performance of this Agreement to the extent of applicable insurance coverage stated in Section 1.f., specifically excluding liability for negligent or intentional acts or omissions of Client, its agents and employees or Suppliers or its Personnel. SHC shall ensure that its Suppliers agree to indemnification obligations of Client similar to those set forth in this Section 6.1.
- b. **By Client.** Client shall indemnify and defend SHC and/or its Suppliers and their respective Personnel from and against all claims, causes of action, damages, costs, or expenses (including reasonable attorneys' fees), directly caused by the acts or omission errors or negligent conduct or misconduct of Client or its agents and employees committed in the performance of this Agreement, specifically excluding liability for negligent or intentional acts or omissions of SHC or Suppliers or their respective Personnel.
- c. **By Supplier.** Supplier shall indemnify and defend Client and SHC and its Personnel from and against all claims, causes of action, damages, costs and expenses (including reasonable attorney's fees) directly caused by the acts or omission errors or negligent conduct or misconduct of Supplier or its Personnel committed in the course of performance of this Agreement, specifically excluding liability for negligent or intentional acts or omissions of Client or its employees or agents and SHC or its Personnel.
- d. **Indemnification Claims.** SHC, Client and Suppliers agree that a claim for indemnity or contribution shall only be filed against a Party or the Supplier if the Party or Supplier has specifically indemnified the party or



Supplier. For clarification, Client shall not file a claim for indemnity or contribution involving only acts of the Supplier or the Supplier's Personnel.

- e. **Third Party Beneficiaries.** SHC and Client intend that a Supplier is an intended third-party beneficiary of the indemnity provisions in this Section 6. SHC represents that Client shall be and intended third-party beneficiary of the indemnity Section of the Master Affiliate Vendor Services Agreement between SHC and Supplier.
  - f. **Notice.** The Party to be indemnified (the "Indemnified Party") shall notify the other Party (the "Indemnifying Party") as soon as practicable after receiving notice of any claim, demand, suit or proceeding, or threat or demand thereof, initiated or to be initiated, it which may give rise to the Indemnifying Party's obligations under this Agreement, and shall furnish to the Indemnifying Party the complete details within its knowledge of the occurrence which is the basis of the indemnification claim. Any delay or failure by the Indemnified Party to give notice to the Indemnifying Party shall not relieve the Indemnifying Party of its obligations except to the extent, if any, that the Indemnifying Party shall have been materially prejudiced by reason of such delay or failure.
7. **LIMITATION OF LIABILITY: NEITHER PARTY SHALL BE LIABLE FOR OR BE REQUIRED TO INDEMNIFY THE OTHER PARTY FOR ANY INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, SPECIAL, PUNITIVE, OR LOST PROFIT DAMAGES THAT ARISE IN CONNECTION WITH THIS AGREEMENT, REGARDLESS OF THE FORM OF ACTION (WHETHER IN CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY, OR OTHERWISE) AND REGARDLESS OF HOW CHARACTERIZED, OR THE ACTS OR OMISSIONS OF THE OTHER PARTY, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. EACH PARTY SHALL NOT BE LIABLE TO THE OTHER PARTY FOR ANY INDEMNIFICATION OR DEFENSE, OR ANY AND ALL CLAIMS, LOSSES, EXPENSES, INJURIES, DAMAGES, COSTS, INCLUDING ATTORNEY'S FEES AND EXPENSES, ARISING OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT BY REASON OF ANY ACT OR OMISSION OF A PARTY, INCLUDING BREACH OF CONTRACT OR NEGLIGENCE, IN AN AMOUNT WHICH EXCEEDS THE TERMS AND CONDITIONS OF A PARTY'S THEN EXISTING AVAILABLE AND APPLICABLE INSURANCE COVERAGE.**
  8. **MAINTENANCE OF BOOKS AND RECORDS:** SHC shall keep and maintain records relating to services rendered hereunder as may be required by Client or by any fiscal intermediary, federal, state, or local government agency, or other party to whom billings for SHC's services are submitted which shall not be less than five (5) years from dates of services. Upon reasonable notice to SHC, Client shall have the right to inspect SHC's records, relating to services rendered under this Agreement, upon not less than fifteen (15) business days' written notice. Client shall pay all costs of requested copying.
  9. **COMPLIANCE:** Performance under the Agreement shall be: (a) in substantial compliance with all applicable federal, state, and local laws, rules, ordinances, and regulation; and (b) consistent with the reasonable and lawful policies and procedures of the Client. SHC shall not knowingly jeopardize the licensure of the Client or its participation in the Medicare and/or Medicaid programs.
  10. **NON-APPROPRIATION OF FUNDS:** It is understood and agreed between the Parties hereto that Client shall be bound and obligated hereunder only to the extent that funds shall have been appropriated and budgeted for the purposes of this Agreement. In the event funds are not appropriated and budgeted in any fiscal year for payments due under this Agreement, Client shall immediately notify SHC of such occurrence and this Agreement shall terminate on the last day of the fiscal year for which an appropriation was received without penalty or expense to Client or SHC of any kind whatsoever. Notwithstanding the above, should the Client fail to notify SHC as outlined and Personnel continues to provide services, the Client shall be liable for the cost of those services to SHC.
  11. **OWNERSHIP OF DOCUMENTS.** All data, specifications, calculations, estimates, plans, drawings, documents, photographs, summaries, reports, memoranda, and other documents, instruments, information, and material prepared or accumulated by the Personnel in rendering services hereunder shall be the sole property of the Client who shall have the sole responsibility for maintaining all original documentation. Provided, that the SHC or the Personnel shall in no way be liable or legally responsible to anyone for the Client's use of any such materials during the Agreement or following termination.
  12. **CONTINGENT FEES PROHIBITED.** SHC warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the SHC, to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the SHC any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. In the event of a breach of this provision, the applicable school board shall have the right to terminate this Agreement without further liability, and at its discretion, deduct from the contract price, or otherwise recover, the full amount of any such fee, commission, percentage, gift, or consideration paid in breach of this Agreement.

**13. SUSPENSION AND DEBARMENT:** Federal Executive Order (E.O.) 12549 "Debarment and Suspension" requires that all contractors receiving individual awards, using federal funds, and all sub-recipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency from doing business with the Federal Government. By signature below the Parties certify that they nor any principal of the entity is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

**14. NOTICES:** Unless otherwise provided in this Agreement, notice ("Notice") provided under this Agreement shall be deemed to have been delivered, when sent through email, US mail, postage pre-paid, certified, return receipt requested, five (5) days after mailing; or, by overnight mail, upon receipt, to the address of a party stated below.

Client:

Hadley-Luzerne Central School District  
27 Hyland Dr.  
Lake Luzerne, NY 12846  
Attn: Robert Mark  
Email: MarkR@HLCS.org

SHC:

SHC Services, Inc. d/b/a Supplemental Health Care  
6955 Union Park Center Drive, Suite #400  
Cottonwood Heights, UT 84047  
Attn: Contracting Department  
Email: [legalnotice@shccares.com](mailto:legalnotice@shccares.com)

The address for Notice may be changed in writing by providing the other party a new address for serving the Notice. In the event of a critical situation, service of a Notice by facsimile or email will accomplish delivery of a Notice, if the noticing party provides proof of receipt.

**15. CONFLICT OF INTEREST.** SHC hereby certifies and represents that none of the Client's officials, employees or agents has any significant financial or other pecuniary interest in the SHC's business enterprise or in the performance of this Agreement or any assignment, and that no inducements of monetary or other value were offered or given to any officer, employee, or agent of the Client to enter into this Agreement, or otherwise.

**16. MISCELLANEOUS:**

- a. The laws of the State of Utah govern the interpretation and construction of this Agreement to the exclusion of the law of any other forum, without regard to the jurisdiction in which any action or special proceeding may be instituted.
- b. Neither party may assign this Agreement without the prior written approval of the other.
- c. This Agreement shall constitute the entire Agreement of the Parties. This Agreement also supersedes any and all other agreements or contracts, written or oral, between the Parties with respect to the matters addressed herein. This Agreement may be amended at any time by mutual agreement of the Parties, providing that such amendment is in writing and executed by both Parties.
- d. In the event that any clause in this Agreement is found to be invalid or unenforceable, all other clauses are severable and will remain in full force and effect.
- e. This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which taken together shall constitute one and the same agreement. Furthermore, this Agreement may be executed and delivered by electronic transmission showing the signatures of the Parties hereto.
- f. The Parties agree that the terms and conditions of this Agreement are confidential. Neither party shall distribute this Agreement, or any part thereof, to third persons unless required by law or court or administrative order.
- g. Waiver of a term or condition of this Agreement is not enforceable, unless in writing, signed by the party against whom waiver is advanced. Any waiver shall only constitute waiver of a specific condition and will not operate to waive any other term or condition of the Agreement, or as a continuing waiver of the same condition.
- h. The undersigned represents that he/she is duly authorized by the Client, to enter into this Agreement and bind the principal to performing the terms and conditions of this Agreement.
- i. Subsections 1.d., 1.k., 2.g., 2.p. and Sections 6, 7, 8, and 12.1 shall survive termination of this Agreement.
- j. If there is a conflict between the provisions of the Agreement, the COA or the SOW, both the COA and SOW control. If there is a conflict between the COA and SOW, the COA controls.

**IN WITNESS WHEREOF**, the Parties have signed and entered into this Agreement as of the Effective Date set forth above.

**SHC Services, Inc. dba  
Supplemental Health Care**

DocuSigned by:

*Erin Johnson*

62EBE3406527406

**Hadley-Luzerne Central School District**

By: \_\_\_\_\_  
Name: Erin Johnson  
Title: Director of Regional Sales  
Date: 6/24/2024 | 7:36 AM MDT

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**SCHEDULE A**

**Scope of Work "SOW"**

**Bill Rates:**

**\*All rates below are inclusive of payroll costs, employee benefits, workers' compensation insurance, malpractice insurance, and travel expenses if required. If equipment such as laptops, printers, student testing and material are expected by the Client to be provided, Client shall notify SHC prior to pricing.**

<b>Discipline</b>	<b>Hourly Base Rate*</b>	<b>Incentive Rate</b>	<b>Market Rate</b>
Registered Nurse (RN)	\$68-\$74	X1.3	
Licensed Practical Nurse/Licensed Vocational Nurse (LPN/LVN)	\$58-\$64	X1.3	
Speech Language Pathology (SLP-CCC)	\$90-\$110	X1.3	
Certified Occupational Therapy Assistant (COTA)	\$55-\$65	X1.3	
Physical Therapist Assistant (PTA)	\$55-\$65	X1.3	
Speech Language Pathology Assistant (SLPA)	\$55-\$65	X1.3	
School Psychologist (SPSY)	\$80-\$105	X1.3	
Teacher (TCHR)	\$70-\$80	X1.3	
Paraprofessional Teacher (PARA)	\$38-\$42	X1.3	
Occupational Therapist (OT)	\$68-\$78	X1.3	
Physical Therapist (PT)	\$68-\$78	X1.3	
Add \$5 for Bilingual			

**Incentive Rates:** These rates are agreed upon between SHC and the Client when necessary to use for rapid starts, increased orders, or to adjust market conditions to meet students' needs. The rate is outlined on the candidate submission either prior to an interview and/or when negotiated post-interview in a COA by the Client depending on the Candidate's skillset.

**Market Rates:** These rates are agreed upon by SHC and the Client when necessary due to unprecedented circumstances creates a supply and demand crisis the market. In additions, these rates are temporarily agreed to for a short time and cancelled when market conditions subside back to incentive or base rates. The Client may, at its option, approve rates that are above market rates for needs identified as critical. These rates are used in times of crisis, including but not limited to, health pandemics and other related health crisis or natural disasters. All information specific to these needs, including rates, will be outlined in a COA and/or through the Agreement.

**Confirmation of Assignment:** The rates above are the maximum base rates for this Agreement; however, the Parties acknowledge that depending on the length of the job assignment, specific credentialing requirements, and/or the availability of staff, there may be times that the actual Bill Rate will exceed the rates set forth above. Therefore, the Parties have/will execute a Confirmation of Assignment (COA) that will set out the specific requirements for the assignment, as well as the applicable Bill Rate. Bill Rates are inclusive of payroll costs, employee benefits, workers' compensation insurance, malpractice insurance, and travel expenses if required. In addition, Bill Rates may be modified from time to time by SHC and the Client to add additional specialties or to ensure Bill Rates remain competitive in each market on an as needed basis.

**Minimum Guarantee:** Client agrees to schedule all Personnel confirmed for either a Travel Contract period and/or Local Contract for the weekly minimum hours agreed and noted on the Confirmation of Assignment based on the school calendar but does not include any "On-call" time. Client may place such Personnel in normal rotation to transfer/float caseloads or buildings in accordance with Section 2.e of this Agreement, if necessary, in order to meet the Minimum Assignment Hours requirement. Notwithstanding the foregoing, the Minimum Hours or Minimum Assignment Hours shall not apply to Personnel who are assigned to the Client on a substitute basis.

**Time-keeping:** Personnel will record time worked at Client’s facility using SHC’s electronic timecards. Client will approve all time worked no later than 12:00 pm EST Monday for time worked the previous week. SHC shall monitor and ensure that Personnel accurately report all time worked.

**Breaks/Meal Periods:** Client shall provide Personnel all breaks and meal periods in the manner and for the time required by state and federal law. It is the Client’s responsibility to ensure that such break/meal period is taken by Personnel and identified on the Personnel’s time sheets prior to approving such time sheet. In the event a meal period or break is worked by Personnel, Client shall approve compensation to Personnel.

**Mileage Costs:** Client shall be invoiced and shall pay the then-current IRS Standards, for all local itinerate mileage for Personnel while traveling between Client’s facilities.

**Meals and Lodging Costs:** All rates set forth herein are inclusive of meals and lodging costs, if incurred.

**Workweek:** SHC’s workweek is defined as Sunday – Saturday.

**Cancellations:** Client acknowledges the time and expense required to recruit and schedule Personnel and that Personnel will be declining other offers to perform services under this Agreement. Therefore, if the Client wishes to cancel an assignment, it shall be under the following conditions below, unless for reasons as specified in Section 2.m.

- **Travel/Contract Assignments Prior to Start:** If Client wishes to cancel a Travel/Contract assignment before such assignment begins, Client must provide SHC written notice at least fourteen (14) days prior to the scheduled commencement date of that assignment. If less than fourteen (14) days’ notice is provided, then the Client shall be invoiced two (2) weeks of guaranteed minimum hours at the applicable confirmed hourly billing rate as defined in the COA, plus any travel or lodging expenses that could not be cancelled as a result of the cancellation.
- **Travel/Contract Assignments After Commencement:** If Client wishes to cancel a Travel/Contract assignment that has commenced, Client shall provide SHC with a minimum of thirty (30) days prior written notice and SHC shall invoice Client for any costs incurred for travel and lodging that could not be cancelled as a result of the cancellation. If less than thirty (30) days’ notice is provided, then the Client shall be invoiced four (4) weeks of guaranteed minimum hours at the applicable confirmed hourly Bill Rate as defined in the COA, plus any travel or lodging expenses that could not be cancelled as a result of the cancellation.
- **Substitute Assignments:** If Client wished to cancel a substitute assignment prior to assignment begins, Client must provide SHC with twenty-four (24) hours prior notice of cancellation; otherwise, a four (4) hour minimum Bill Rate will be assessed.

**Billable Employment Conversion Costs:** Any Personnel may convert from an SHC employee to Client employee after the fulfillment of 1,040 hours of service under this Agreement and Client agrees to pay a conversion fee to SHC of 5% of the Personnel’s first year salary. If Client desires to hire a Personnel prior to the completion of 1,040 hours, then Client agrees to pay a conversion fee in accordance with the conversion table below.

Aggregate Hours Worked by Personnel for Client in a Twelve (12) Month Period	Conversion Fee
Prior to completing 260 hours	25% of annualized starting salary
After Completion of 261 - 520 hours	20% of annualized starting salary
After Completion of 521 - 780 hours	18% of annualized starting salary
After Completion of 781 - 1039 hours	12% of annualized starting salary
After Completion of 1,040+ hours	5% of annualized starting salary

**Direct Placement Fee:** In the event the Client wishes SHC to search for qualified candidates (“Candidate”) to be hired by Client, then Client agrees to pay SHC a recruitment fee of 25% of the Candidate’s first year salary, for any Candidate presented to Client by SHC who accepts a position with any clinic, group or organization owned, operated, subcontracted with or otherwise affiliated with Client whether or not in Client’s actual community. This recruitment fee shall apply to each Candidate introduced by SHC for a permanent position, whether or not the Candidate has actually performed medical services through SHC. The fee will be due on the date a Candidate signs an agreement with Client or the first day that the Candidate begins work for Client, whichever comes first.



Systems	Included
Video Surveillance System	No
Access Control System	No
Intrusion System	No
IP Paging System	No
Incident Response Panels	No
Building Management System	Yes
Subscriptions and Licensing	Included
EasyLobby Maintenance	No
EasyLobby SOS Licensing	No
InformaCast Maintenance	No
InformaCast Mobile	No
Other Items	No

Buildings Covered
Hadley Luzerne HS
Stuart M. Townsend ES

**COVERAGE**

Preventative Maintenance	
<b>Preventative Maintenance Total</b>	<b>\$10,375.00</b>

**Preventative Maintenance Includes:**

- Preventative maintenance visits- see details below
- Equipment or subscriptions listed under "Preventative Maintenance Equipment/Subscriptions" above
- Service Desk support

**Preventative Maintenance Tasks (as applicable per contract options & equipment)**

1. **Building Management System (BMS)**
  - a. Check main building controller panel (typically 1 per building) batteries for proper voltage - replace as needed.
    - i. This includes the following devices:
      1. NetControllers
      2. Automation Servers
    - ii. The following building management system devices are excluded:
      1. Unit Controllers
      2. Occupancy Sensors
      3. Any wireless/external devices not expressly mentioned above.
  - b. Review alarm logs & Active Alarms
  - c. Review disabled programs & points
  - d. Review off-line controllers and communication issues
  - e. Spot check graphics, histories, and schedules
  - f. Review owner concerns and make corrections if within the scope of contract.
  - g. For any BMS servers or workstations purchased from Day the following tasks will be completed for each server or workstation.

22



- i. Review logs, disk space, drive status & processor usage for any alarms or excessive usage of hardware resources.
- ii. Confirm cleanliness of hardware, including fans and chassis vents.
- iii. Make sure that anti-virus software is up to date and notify customer if Anti-Virus software subscription has expired.
- iv. Perform in version operating system updates per system compatibility.
- v. Ensure automatic backups are configured and running properly.
- vi. Complete a backup for offsite storage.

Remedial Maintenance	
Remedial Maintenance Total	\$15,082.20

**Remedial Maintenance Includes:**

- Complete labor and material coverage for all repairs due to failure (see limitations and equipment availability section).
- Limited to equipment furnished and installed by Day Automation.

**SERVICE CONTRACT INFORMATION**

- ❖ Service Call Hours are defined as hours during normal business hours (7:00am – 3:30pm, M–F) that may be performed either on-site or off-site. Off-Site is defined as work not done at the customer's facility and is accomplished offline or through internet / telephone connection.
- ❖ For service calls needing immediate attention outside the normal working hours, Day Automation shall furnish the owner with a telephone number where a representative can always be reached (See "Emergency Service Call Procedure" below). Day Automation shall respond by telephone to provide internet or telephone service outside normal working hours within 1 hour. Day Automation will attempt remote diagnosis and resolution prior to determining next steps. If required, Day Automation shall make emergency on-site service available as agreed with the owner at the time.
- ❖ All service contracts are estimated based on existing equipment and systems. Future pricing may change due to (but not limited to) existing system age, new projects or material and labor escalation.





Automation

Security Solutions | Building Automation | Instructional Technology | Energy Services

### Day Automation Service Contract

**Hadley-Luzerne CSD**

Contract Start Date: **7/1/2024**

Contract End Date: **6/30/2025**

Pricing for 12 month Service Contract from Contract Start Date to Contract End Date above.

Maintenance Type	Description (see contract for further detail)	Amount	Included	Totals
<b>Preventative Maintenance</b>	Preventative maintenance includes (2) preventative maintenance visits per year and phone support.	\$ 10,375.00	Yes	\$ 10,375.00
<b>Remedial Maintenance</b>	Includes Labor and Equipment to be utilized for repair/replacement of malfunctioning, previously installed Day Automation provided equipment.	\$ 15,082.20	Yes	\$ 15,082.20
* Preventative Maintenance is a prerequisite requirement for Remedial Maintenance.				
<b>Total Fixed Price Maintenance Agreement Amount to be Prepaid Annually:</b>				<b>\$ 25,457.20</b>
<b>Systems Managed : Building Management System.</b>				

If the above **Maintenance Agreement** is acceptable, please return with your signature and we will begin maintenance as stated.

Thank you.

**DAY AUTOMATION**

**Scott Sullivan, Account Executive**

21 Aviation Road

Albany, NY 12205

Cellular - **(518) 729-6919**

[Scott.sullivan@dayautomation.com](mailto:Scott.sullivan@dayautomation.com)

Signature

Date

Printed Name

PO Number



## **EMERGENCY SERVICE CALL PROCEDURE**

A Service Technician is available 24 hours a day, 7 days a week  
585-924-4630 Option 1 or 800-836-0969 Option 1

When calling, please provide the following information:

1. Your name
2. Your company's name
3. A telephone number where you can be reached, including the area code

### **INSURANCE**

Day Automation shall provide all insurance certificates as requested to prove Workers Compensation and liability coverage.

### **WORK REQUESTS**

A separate record shall be kept of each service call and request for service. At the time work is accomplished, the Owner shall receive a record of the work performed.

### **LIMITATIONS**

This Service Contract does not include any material or work required as a result of damage to the system by lightning, water, temperature, hackers, viruses, terrorism, vandalism or other factors that do not constitute normal wear and tear. Additionally, this Service Contract also does not include catastrophic insurance against issues that would cause wholesale damage to system elements.

Day Automation is not responsible for any consequential damage of property caused by system malfunction.

Day Automation is not responsible for any consequential damage of property caused by owner manipulation error of the system.

Day Automation reserves the right not to perform work on any equipment if said equipment is located in or near hazardous materials/areas (i.e. asbestos, toxic chemicals, confined spaces, etc.)

### **EQUIPMENT AVAILABILITY**

Day Automation shall make available all currently manufacturer supported equipment. That which is no longer supported by the manufacturer shall be supported to the best of our ability with equivalent items based on compatibility with current system hardware and software. If replacement would require incompatible equipment, customer will be informed of available options. Compatibility upgrades of legacy systems are not covered under this agreement and a separate quote will be provided.

### **SERVICE RATES**

1. All rates are based on a maximum of eight (8) hours per day during normal working hours, Monday through Friday.
  - a. Time on Saturdays, outside normal working hours or in excess of eight (8) hours on normal workdays will be charged at 1.5 times the number of hours.
  - b. Time on Sundays and legal holidays will be charged at 2.0 times the number of hours.
2. Day Automation System, Inc. is also required to keep an exemption/resale certificate on file for all customers who are exempt from tax. If an exemption/resale certificate is not provided sales tax will be added to your invoice appropriately.
3. Either party may cancel this contract with 30 days written notice.

**NOTE: Price is valid for 30 days from contract start date.**



# Hadley-Luzerne Central School Clinical Fellowship Supervisor Agreement

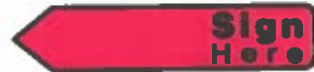
This is an agreement between Jean Szachacz-Pike and the Hadley-Luzerne Central School District as a Clinical Fellowship Supervisor to the district's new Speech Provider, Brittney Murray, during the 2024-2025 school year.

Ms. Szachacz-Pike agrees to assist Ms. Murray with "Under the Direction Of" services for Medicaid Claiming and oversight as the Speech Provider seeks her certificate of Clinical Competence. The District agrees to pay Ms. Szachacz-Pike \$6,000, that will be split in two payments, for her Supervision and assistance with Ms. Murray.

\_\_\_\_\_  
Jean Szachacz-Pike  
On Site Supervision

\_\_\_\_\_  
Eddie Joe Moulton, BOE President

\_\_\_\_\_  
Date







## AGREEMENT

This Agreement made the \_\_\_\_ day of \_\_\_\_\_, 2024, by and between Advanced Therapy, P.T., O.T., S.L.P., Psychologist, Registered Professional Nurse (RN), P.L.L.C. with a principal address of 10B Madison Ave Extension, Albany, New York 12203 (hereinafter “Advanced Therapy”) and Hadley Luzerne Central School District with a principal address of 273 Lake Avenue Lake Luzerne, NY 12846 (hereinafter the “District”) is entered into under the following terms and conditions. Advanced Therapy and the District shall be referred to individually as “Party” and together as “Parties”.

WHEREAS, the District desires that certain therapy services be provided to designated students, and,

WHEREAS, Advanced Therapy has the capability of performing such therapy services;

NOW, THEREFORE, for and in consideration of the sums set forth below the Parties hereto agree as follows:

1. **Services.** Advanced Therapy agrees to provide Occupational, Physical and Speech Language Pathology services (“Therapy Services”) to students identified by the District, provided that Advanced Therapy’s therapists have availability to provide such Therapy Services. Together, Occupational, Physical, and Speech Language Pathology Services Advanced Therapy’s providing such Therapy Services to the District (whether as employees, contractors or consultants) are referred to as “Professional Employees”. The District will provide written notification (including via e-mail) to Advanced Therapy that a student is recommended for such Therapy Services pursuant to the student’s Individual Educational Plan (“IEP”). Provided that Advanced Therapy Professional Employees are available, Therapy Services will be provided according to the schedule provided by the District, and approved by Advanced Therapy. Advanced Therapy Professional Employees will adhere to Advanced Therapy’s calendar and policies regarding sick/personal time and snow closings, a copy of which shall be provided to the District in advance of the commencement of Therapy Services under this Agreement. Notwithstanding anything stated herein to the contrary, Advanced Therapy agrees to work to meet all of the District’s requests for Therapy Services, but it is unable to guarantee that it will be able provide all of the Therapy Services needed by the District, based on the availability of Professional Employees.
  
2. **Term.** The term of this Agreement shall be from July 1, 2024 through June 25, 2025

3. **Compensation.** The District agrees to pay Advanced Therapy for Therapy Services at the rate of Fifty Eight Dollars (\$58.00) per Thirty (30) minutes of Therapy Services and Six Hundred (\$600.00) per Occupational, Physical, and Speech Language Pathology Evaluation for the 2024-2025 school year starting July, 2024 and ending in June, 2025. Advanced Therapy will invoice the District for Therapy Services on a monthly basis. Payment will be made within thirty (30) days of receipt of invoice from Advanced Therapy. If payment is not received within thirty (30) days of receipt, an interest charge of one and one-half percent (1.5%) per month will be charged.
  
4. **Advanced Therapy Responsibilities.** Advanced Therapy shall:
  - (a) Provide Therapy Services to the students referred by the District, if Professional Employees are available.
  - (b) In cooperation with the District, determine the hours necessary for the Therapy Services to the District's students in advance of Advanced Therapy's Professional Employees appearing at the District.
  - (c) Agree that all Therapy Services will be provided by New York State licensed/certified clinicians. Advanced Therapy will maintain malpractice/liability insurance on all staff treating students at the District in amounts not less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) in the aggregate, which names the District as an additional insured.
  - (d) All Therapy Services provided by Advanced Therapy will be performed at the school said student attends.
  - (e) Agree not to bill students, student's representatives or student's insurance carriers directly.
  - (f) Make sure that Professional Employees perform recommended consultations as approved by the District administrator.
  - (g) Agree to provide the District with the following reports/treatment plans: re-evaluations, therapy goals for IEPs and quarterly updates, and educationally related progress notes.
  - (h) Complete all written reports agreed to by the Parties in a timely fashion and provide copies to the referring individual at the District, the District's building principal when appropriate, and the District's Director of Special

Education.

- (i) Provide the Therapy Services in a competent, professional and timely manner, without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, or disability, and in accordance with all applicable federal, state and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department.
- (j) Comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to background checks and fingerprinting of all Professional Employees directly providing the Therapy Services.
- (k) Provide copies or required licenses/certifications of all Professional Employees providing the Therapy Services upon the request of the District. In the event that the required license/certification of any Professional Employees providing the Therapy Services is revoked, terminated, suspended, or otherwise impaired, Advanced Therapy shall promptly notify the District.
- (l) Keep confidential all reports and records of students and their families, in compliance with federal and state law dealing with the confidentiality of educational records.

5. The District Responsibilities. The District shall:

- (a) Pay the total invoice amount from Advanced Therapy within thirty (30) days of receipt.
- (b) Designate the students recommended for Therapy Services pursuant to each individual student's IEP.
- (c) Provide appropriate equipment for Therapy Services after consultation with Advanced Therapy.
- (d) Provide adequate and appropriate space for the Professional Employees to provide Therapy Services. Such space will also be adequate to provide Professional Employees an opportunity for planning/preparation work and for the storage and safety of Advanced Therapy equipment, if any.
- (e) Obtain the original plan of treatment from the attending physician and arrange for a review and recertification of the plan of treatment at least once

every twelve (12) months.

- (f) Be responsible for obtaining all necessary approvals from the Committee on Special Education and parents, in order for students to receive Therapy Services, evaluations and treatment.
  - (g) Provide Advanced Therapy with all relevant information pertaining to a student receiving Therapy Services and access to such student's records, subject to the Family Educational Rights and Privacy Act ("FERPA") regulations.
6. **Record Ownership.** All screening, diagnostic and treatment records and/or reports generated by Advanced Therapy as a result of providing Therapy Services under this Agreement shall be the property of the District and maintained in the District files. Advanced Therapy may maintain duplicate records for its purpose consistent with confidentiality requirements.
  7. **Relationship.** The Parties hereto agree that the relationship between them shall be that of an independent contractor. Nothing herein contained shall be deemed to create an employment, agency, joint venture, or partnership relationship between the Parties. Neither Party's employee(s) shall make any claim, demand, or application to, or for, any right or privilege applicable to an officer or employee of the Party, including, but not limited to, Workers' Compensation coverage, unemployment insurance benefits, social security coverage or retirement benefits. Advanced Therapy shall have sole discretion in the way and manner in which it provides Therapy Services to the students, without any control, supervision or direction from the District. In addition, the Parties acknowledge that neither Party has or shall be deemed to have the authority to bind the other Party.
  8. **Unenforceability.** The invalidity or unenforceability of any particular provisions of this Agreement shall not affect the other provisions hereof and the Agreement shall be construed in all respects as if such invalid or unenforceable provisions were omitted.
  9. **Assignment.** This Agreement shall not be assigned by Advanced Therapy without the prior written consent of the District.
  10. **Modifications.** No change or modification of this Agreement shall be valid unless the same shall be in writing signed by the Parties who are bound by the terms hereof.
  11. **Entire Agreement.** This Agreement cancels, terminates, and supersedes all prior agreements of the Parties with respect to the subject matter contained herein, but the Parties agree that this Agreement does not cancel, terminate or supersede any prior

agreements related to the provision of any other services provided to the District.

12. Binding Agreement. This Agreement shall be binding upon the Parties hereto, their successors and assigns.
  
13. Non-Solicitation; Non-Competition; Non-Interference. The District:
  - (a) Recognizes and agrees that the personnel made available under this Agreement, including but not limited to the Professional Employees, and the contractual and business relations otherwise maintained by Advanced Therapy among other persons, professionals or business entities are important and valuable assets of Advanced Therapy necessary to its delivery of Therapy Services.
  - (b) Warrants and agrees, during the term of this Agreement and for two (2) years after the termination of this Agreement, for any reason, the District shall not enter into any employment, contracting, or consulting relationship, directly or indirectly, with, or otherwise allow for the provision of any Therapy Services by, any current or former Professional Employees, or any other employee, contractor or consultant of Advanced Therapy who have provided Therapy Services to the District under this Agreement, either as an employee, subcontractor or independent contractor.
  - (c) Agrees that at no time shall the District engage in any conduct or activity that would interfere with or attempt to undermine any contractual agreement which may exist between Advanced Therapy and any other school district, business, agency or individual. A violation of this provision shall subject the District to any legal or equitable relief available to Advanced Therapy, including but not limited to, injunctive relief and monetary damages.
  
14. Applicable Law. This Agreement shall be governed by the laws of the State of New York.

15. **Mutual Indemnification.** Advanced Therapy shall indemnify, defend and hold the District, its governing board, officers and employees harmless from and against every claim or demand which may be made by any person, firm or corporation, or other entity arising from or caused by any act of neglect, default, breach, omission or willful misconduct by Advanced Therapy or its employees or agents in the performance of the Therapy Services, except to the extent that such claim or demand arises from or is caused by the negligence or willful misconduct of the District or its employees. The District shall indemnify, defend and hold Advanced Therapy, its officers, directors, employees, independent contractors, and agents harmless from and against every claim or demand which may be made by any person, firm or corporation, or other entity arising from or caused by any act of neglect, default, breach, omission or willful misconduct by the District or its employees, agents, governing board, or officers, of its obligations under this Agreement, except to the extent that such claim or demand arises from or is caused by the negligence or willful misconduct of Advanced Therapy or its employees. The provisions of this paragraph shall survive termination of this Agreement.
16. **Termination.** This Agreement may be terminated by Advanced Therapy or the District, with or without cause, upon thirty (30) days written notice. In the event of termination, Advanced Therapy shall only be entitled to receive compensation for Therapy Services rendered through the date of termination.
17. **Force Majeure.** Either Party shall be excused for failures and delays in performance of its respective obligations under this Agreement due to any cause beyond the control and without the fault of such Party, including without limitation, any act of God, war, riot or insurrection, law or regulations, strike, flood, fire, explosion or inability due to any of the aforementioned caused to obtain labor or materials, or local, state or national emergencies (formally declared or not), health crisis, pandemic, other calamity or unforeseeable event beyond the control of one or both Parties.
18. **No Waiver.** Neither the waiver by either Party of a breach of, or default under any provision of this Agreement, nor the failure of either of the Parties, on one or more occasions, to enforce any of the provisions of this Agreement or to exercise any right or privilege hereunder shall thereafter be construed as a waiver of any subsequent breach or default of a similar or dissimilar nature, or as a waiver of any of such provisions, rights or privileges hereunder.

19. Counterparts. This Agreement may be executed in counterparts, each of which will constitute an original and all of which will be one and the same document.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed on the day and year set next to their names.

DISTRICT

By: \_\_\_\_\_  
Name:  
Title:

Date: \_\_\_\_\_

ADVANCED THERAPY P.L.L.C.

\_\_\_\_\_  
Peter A. Scotto, President

Date: \_\_\_\_\_







**Waterstone Educational Advisors, LLC**

PO Box 123  
Glenmont, NY 12077

**Scope of Work for 2024-25 School Year**

**Project Proposal**

Date  
14, 2024

June

District  
Hadley-Luzerne Central School District, 27 Hyland Drive, PO Box 200, Lake Luzerne, NY 12846

Dates of Services  
Consultant services will be provided from July 1, 2024 through June 30, 2025, on mutually agreeable dates/times to be arranged by the District in coordination with the consultant.

Summary of Services  
One consultant, John Penman will provide continuing services in the role of a Discipline and Intervention Consultant. The consultant will monitor data, the implementation of behavioral interventions developed during 2023-24 school year, and provide ongoing guidance for building-wide approaches to lowering suspension rates K-12. In addition, the consultant will review procedures and public/private out-of-district placement options for students with disabilities. The consultant will abide by confidentiality related to students. These customized services include planning in coordination with Robert Mark, District Director of Special Education and/or other administrators or staff as needed.

Scope of Work 2024-25  
Hourly contract rate: \$125.00

Project Proposal - Services x be Provided	Estimated Hours	Cost/Hour	Estimated Total
The consultant will provide direct services to the Hadley-Luzerne CSD for the 2024-25 school year up to a maximum of 215 hours focused on implementation of building-wide plans to lower suspension rates in the District K-12 and support for school administrators/staff.	215 hours	\$125.00/hour	\$26,875.00
The consultant will review public/private out-of-district placement options for students with disabilities, up to a maximum of 20 hours.  A brief summary of services/hours will be provided monthly and submitted to Robert Mark, District Director of Special Education.	20 hours	\$125.00/hour	\$2,500.00
<i>The District will provide any materials and/or copying necessary.</i>			
<b>Total Project Proposal Cost</b>			<b>\$29,375.00</b>

Project Proposal - Continued

Date

June 14, 2024

District

Hadley-Luzerne Central School District, 27 Hyland Drive, PO Box 200, Lake Luzerne, NY 12846

This Scope of Work Project Proposal is approved as described, and I authorize Waterstone Educational Advisors, LLC to proceed with services.

Approved by:

Date:

Robert Mark, Director of Special Education

Hadley-Luzerne Central School District, 27 Hyland Drive, PO Box 200, Lake Luzerne, NY 12846

Approved by:



Date: June 14, 2024

Susan P. Tangorre, Managing Partner/Project Manager, Waterstone Educational Advisors, LLC

For any questions or discussion of services, contact:

Susan P. Tangorre

Waterstone Educational Advisors, LLC

PO Box 123, Glenmont, NY 12077

[susan.tangorre@WaterstoneEA.com](mailto:susan.tangorre@WaterstoneEA.com)

Phone: 518.339.9300

Rec'd  
5/29/24



## Langan School

May 2024

Dear School District,

Enclosed is the 2023-2024 School- Aged Contract Agreement between your School District and The Center for Disability Services, Inc.

Please review and return the signed contracts for processing. Should you have any questions please feel free to contact me (518) 384-3059.

Thank you,

*Courtney Tidd*

**Administrator of Education Operations**  
Langan School  
314 South Manning Blvd  
Albany, NY 12208  
(518)384-3059  
Courtney.tidd@cfdnsny.org

*To enable and empower people, primarily those with disabilities, to lead healthy and enriched lives.*



Rec'd  
5/29/24

7/8/2024 – 6/25/2025

HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT

## AGREEMENT

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

### WITNESSETH:

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

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

**NOW THEREFORE**, the parties mutually agree as follows:

1. During the summer and regular school components **2024-2025**, the Contractor shall provide appropriate instruction for children with disabilities admitted by the Contractor and approved by the Board to attend Contractor's School. The Board shall refer children to the Contractor for enrollment and the Contractor shall accept those children so referred in accordance with its usual admission policies. Instruction shall follow the goals and objectives outlined in the Individual Education Plan (IEP). All IEPs must be on file for the current school year 15 days prior to the start of the first day of the session the student will be attending.

2. In addition to the IEP, the Board will provide complete school records to the Contractor including, but not limited to the stated IEP, previous evaluations, social history, medical information, e.g. immunizations, recent psycho-educational evaluation, and any other pertinent materials.

3. The Board shall pay the tuition cost while the child is enrolled in the Contractor's school. Tuition shall be **\$9,740** for the **Summer 2024** component **pending final STAC SED approval**. When the contractor receives the approved rate, the Contractor will adjust the Board's account as necessary. Tuition shall be paid by the Board according to the following schedule:

The District shall pay the tuition costs while the child is enrolled in the school of the Contractor. Tuition shall be **\$4,870.00** per month for the **Summer 2024** component, except that a partial



month resulting from a new enrollment or discharge shall be paid on a pro-rated basis of **\$1,623.33** per week for the summer component. Tuition will be paid for all days of enrollment, and shall be paid for all days of absence due to illness, legal reasons, teacher conference, and workshops.

4. The Board shall pay the tuition cost while the child is enrolled in the Contractor's school. Tuition shall be **\$58,441.00** for the school year component **pending final STAC SED approval**. This rate is the current SED prospective rate for the School year **2024-2025**. It includes clinical costs for the ten-month period starting **September 4, 2024**. The actual rate for the **2024-2025** school years will include the full value of clinical costs as computed by SED and retroactive to the commencement of the school year. When the contractor receives the approved rate, the Contractor will adjust the Board's account as necessary. Tuition shall be paid by the Board according to the following schedule:

The District shall pay the tuition costs while the child is enrolled in the school of the Contractor. Tuition shall be **\$5,844.10** per month for the regular school year component, except that a partial month resulting from a new enrollment or discharge shall be paid on a pro-rated basis of **\$1,461.03** per week for the school year component. Tuition will be paid for all days of enrollment, and shall be paid for all days of absence due to illness, legal reasons, teacher conference, and workshops.

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

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

**The District will contract separately for Assistive Technology devices, Music Therapy services, Teacher of the Visually Impaired services, Orientation and Mobility services and Re-evaluations. Re-evaluations include; Psychological, Speech, Occupational Therapy, Physical Therapy, and FBA. Upon District request, a re-evaluation will be conducted by the Contractor on the District's behalf for a fee of \$500.00 per evaluation. The Contractor will forward to the District all completed evaluations. District shall be responsible for any required translation of the evaluation if other than English to the family or other legally responsible party.**

6. The contracting school shall be subject to the visitation of the Commissioner of





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

7. The Board shall, at its own expense, provide for suitable transportation (as defined in the IEP) to and from the Contractor's school according to the calendar of the Contractor, for students in attendance from the school district administered by the Board. **The regular School hours for Contractor are 8:30 a.m. – 2:30 p.m. If District does not pick-up, or arrange for the pick-up its students within fifteen (15) minutes of the dismissal time, then the District will be charged a fee of \$100.00 per hour/per student, which shall be billed in fifteen (15) minute increments until the student/s is/are picked-up. Any such billing will begin two (2) weeks after the start of the Summer component and four (4) weeks after the start of the 2024-25 School Year to permit transportation arrangements to be established.**

8. Contractor, and its employees, agents and vendors, agree to comply with applicable federal and state privacy and confidentiality laws, rules and regulations, including, but not limited to, the Family Educational Rights and Privacy Act (FERPA), and Common Core Implementation Reform Act, Education Law § 2-d, and the regulations promulgated pursuant thereto, with respect to student data used, transmitted and stored under this Agreement. Contractor shall implement appropriate use, protection and security requirements for its employees, agents and contractors with access to such student data, and maintain a written security plan for the use, transmission, and storage of student data in electronic and paper form. Nothing in this Agreement shall be construed to allow either party to use, disclose, share, or store student data in a manner not authorized under FERPA or Education Law § 2-d, or other applicable law or legal process, or permit Contractor to disclose or share student data with another person or entity for any purpose other than fulfilling Contractor's duties, obligations and responsibilities under the Agreement. Contractor's use, transmission and storage of student data shall be consistent with, and subject to, its Data Security and Privacy Policy, and Parents Bill of Rights for Data Privacy and Security, available here: <https://cfdsny.org/>.



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

**CENTER FOR DISABILITY SERVICES, INC.  
D/b/a PROSPECT CENTER**

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

Gregory J. Sorrentino  
President & CEO

Date: \_\_\_\_\_

**HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT**

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

Name:  
Title:

Date: \_\_\_\_\_







**Services Agreement Reinstatement**

**Name of Employer: Hadley-Luzerne Central School District**

The Services Agreement for the fiscal year Jul 1, 2023 – Jun 30, 2024, entered into by your organization and U.S. OMNI & TSACG Compliance Services, Inc. (OMNI/TSA) is hereby reinstated and amended for the fiscal year Jul 1, 2024 - Jun 30, 2025, with the fee schedule set forth below. This Services Agreement Reinstatement will be effective on July 1, 2024, unless OMNI/TSA is notified in writing by your organization of non-renewal of the Services Agreement with below fee schedule prior to 7/1/2024.

**FEE SCHEDULE FOR 2024-2025 YEAR**

**Billing Type: Preferred Provider Program (P3) P3 - Flexible**

Description	No of Accounts	Rate	Annual Amount
<u>P3 Administrative Fee</u>		\$1,500.00	\$1,500.00
<u>Non-P3 Service Provider 403(b)</u>	0	\$ 36.00	\$ 0.00
<u>457(b) Accounts</u>	0		Included
<b><u>Total 2024-2025</u></b>			<b><u>\$1,500.00</u></b>

*\*Includes 403(b) ROTH Accounts if allowed*

This is not an Invoice. Please do not remit payment until the actual invoice is provided in July.

Please contact the Finance Department [accounting@omni403b.com](mailto:accounting@omni403b.com) and Wendy DeNoto [wdenoto@omni403b.com](mailto:wdenoto@omni403b.com) with any questions.

US Omni & TSACG Compliance Services, Inc

Hadley-Luzerne Central School District

  
\_\_\_\_\_

\_\_\_\_\_

**Brad Hope, Managing Partner**

Printed Name, Title

Printed Name, Title

Date June 6, 2024

Date \_\_\_\_\_

NY-229



**OMNI/TSA Services Agreement Reinstatement 2024-2025 (Hadley-Luzerne Central School District - #229)**

1 message

**U.S. OMNI & TSACG Accounting** <accounting@omni403b.com>  
To: mvissscherm@hlcs.org, taylorm@hlcs.org

Fri, Jun 7, 2024 at 3:41 PM

June 6, 2024

Dear Valued Client,

Please find enclosed the Services Agreement Reinstatement for continuation of 403(b)/457(b) Retirement Plan Administration Services by U.S. Omni & TSACG Compliance Services, Inc. (Omni/TSA). The Agreement serves as notice of fees for the 2024-2025 fiscal year. The Services Agreement Reinstatement will be effective on July 1, 2024, unless Omni/TSA is notified by your organization in writing of non-renewal of the Services Agreement. Please retain a copy for your records.

Our teams continue to strive to deliver best-in-class services to both you and your employees, whether active or retired. Should you have any questions regarding our services, please do not hesitate to contact us at [accounting@omni403b.com](mailto:accounting@omni403b.com) and Wendy DeNoto [wdenoto@omni403b.com](mailto:wdenoto@omni403b.com).

We look forward to the continued relationship in the upcoming year and, as always, we thank you for your business.

Kind Regards,

Brad Hope, Managing Partner



U.S. OMNI &amp; TSACG Compliance Services



220 Alexander Street, Suite 400  
Rochester, NY 14607  
Toll Free: 877-544-6664  
Tel: 585-436-6664  
Visit us at [www.omni403b.com](http://www.omni403b.com)

 **Hadley-Luzerne Central School District.pdf**  
184K





Rec'd  
6/3/24

## OAK HILL SCHOOL

39 Charlton Road, Scotia, NY 12302

Telephone 518-399-5048 ext 110

FAX 518-399-6140

E-Mail: [oakhill@oakhill.org](mailto:oakhill@oakhill.org)

Website [www.oakhill.org](http://www.oakhill.org)

---

David Mitchell  
Executive Director

June 1, 2024

Robert Mark  
Director of Special Education  
Hadley Central School District  
PO Box 200  
Lake Luzerne, NY 12846

Dear Robert,

Enclosed please find your contract for Meya Shippee (July 1, 2024 - June 27, 2025)

Please have the contract signed and keep a copy for your records. Please send a signed copy back to me at Oak Hill School.

If you have any questions, please let me know.

Thank you,



David Mitchell  
Executive Director

Enclosures



# OAK HILL SCHOOL

39 Charlton Road, Scotia, NY 12302

Telephone 518-399-5048 ext 10

FAX 518-399-6140

E-Mail: oakhill@oakhill.org

Website www.oakhill.org

Rec'd  
6/3/24

David Mitchell  
Executive Director

**Hadley- Luzerne Central School District**  
School District

**Meya Shippee**  
Student

## **Agreement for Services July 1, 2024 - June 27, 2025**

**AGREEMENT** this 1<sup>st</sup> day of July, 2024 by and between the Hadley-Luzerne Central School District, hereinafter referred to as "District", with its principal business address at 27 Hyland Drive, PO Box 200, Lake Luzerne, NY 12846 and Oak Hill School, with a business address at 39 Charlton Road, Scotia, NY 12302, hereinafter referred to as "Contractor." District and Contractor may hereinafter be collectively referred to as "the Parties."

**WHEREAS**, District desires to obtain certain services and activities from Contractor and Contractor wishes to provide such services and activities; and,

**WHEREAS**, the parties have discussed and agreed on the following terms and conditions for such Agreement,

### **IT IS THEREFORE AGREED:**

**1. Qualifications**

Contractor is qualified and if required, licensed and/or certified, to provide the services required by this Agreement and will maintain such qualifications during the term of this Agreement.

**2. Term**

The Contractor is hereby retained by District as an independent contractor. The terms of this agreement shall begin July 1, 2024 and end June 27, 2025.

**3. Services**

Contractor shall perform the services and work (hereinafter "Work") described as follows:

See Attachment A

**4. Fees and Charges**

Contractor's fees and charges:

See Attachment B



**5. Payment**

Payment pursuant to this Agreement is dependent upon the satisfactory completion of work, faithful compliance with the Agreement, and monthly submission of invoice(s).

**6. Record Confidentiality**

The Contractor shall observe and require the observance by all subcontractors and/or employees of all applicable Federal and New York State requirements relating to the confidentiality of records and information provided to the Contractor by the District, including but not limited to, student records.

**7. Record Ownership**

All records generated by the Contractor as a result of rendering services under this Agreement shall be the property of the District and maintained in District files. The Contractor may maintain duplicate records for its purpose consistent with confidentiality requirements. All students' records will be returned to the District upon discharge of the student.

**8. Assignment**

The Contractor is prohibited from assigning, transferring, conveying, subcontracting, or otherwise disposing of this Agreement and its obligations there under without the prior written consent of the District.

**9. Indemnification**

The Contractor shall defend, indemnify and save harmless the District, its employees and agents from and against all claims, damages, losses and expenses (including, but not limited to, reasonable attorney's fees) arising out of, or in consequence of, any negligent or intentional act or omission of the Contractor, its employees or agents.

**10. Insurance**

The Contractor agrees to procure and maintain, at no additional expense to the School District, general liability insurance (including application to any claims of professional liability) in the amount of \$1,000,000 and workmen's' compensation insurance in accordance with New York State Law. The Contractor further agrees that, prior to commencing any work under this Agreement, it shall furnish a certificate of insurance to the School District showing that the requirements of this provision are satisfied and naming the School District as an additional insured on the liability insurance. The liability insurance shall further provide that it may not be changed or canceled without thirty (30) days prior written notice to the School District.

**11. Non-Discrimination Clause**

The Contractor agrees that neither it, nor any of its subcontractors, shall violate any Federal or New York State laws regarding discrimination in employment.

**12. Termination**

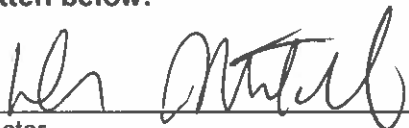
This Agreement shall terminate upon submission by the Contractor of the product and services described above in a form and manner satisfactory to the District or upon mutual agreement. The Parties reserve the right to terminate this Agreement upon failure by either party to meet the terms and conditions set forth herein. The District has the right to terminate this Agreement at any time, with or without cause, upon thirty (30) days written notice.



**13. Governing Law**

This Agreement shall be governed by, construed and enforced in accordance with the law of the State of New York.

**IN WITNESS WHEREOF, the parties hereto have executed this AGREEMENT on the day and year written below.**

By:   
Contractor

Date: \_\_\_\_\_

David Mitchell  
Contractor Name (Printed)

By: \_\_\_\_\_  
Hadley- Luzerne Central School District

Date: \_\_\_\_\_

\_\_\_\_\_  
Name (Printed)





## Attachment A

WHEREAS, the District is authorized by law to contract with private schools within the State of New York for the instruction of students with disabilities who, due to severity of disability or combination of disabilities, cannot receive appropriate instruction in a public school, and WHEREAS, in the judgment of the District, Contractor can meet the needs of said students with disabilities, NOW, THEREFORE, the parties mutually agree as follows:

### 1) Admission Procedures

- a. The District hereby agrees to comply with the admission procedures of Contractor as defined in the Student Selection Process for Contractor attached hereto and made a part hereof. (See Attachment C). The decision to refer students to Contractor for educational services shall be solely that of the District. The decision and determination to accept students for enrollment shall be solely that of Contractor.
- b. As part of the referral process, the District will provide complete school records of students to Contractor. Student records must include all current IEP, achievement test scores, intelligence test scores, psychological evaluations, functional behavioral assessment, behavioral intervention plan, health records and any other relevant anecdotal materials related to the reason for District referral.
- c. The District and Contractor will jointly prepare students for enrollment in the school of the Contractor, should Contractor determine that the referral is appropriate and Contractor can provide the requested services.

### 2) Services

- a. By accepting the students, Contractor acknowledges that it has reviewed the student IEP and represents that it will provide the students with opportunities to meet his/her annual goals, provide access to the grade-appropriate curriculum and will provide all of the services recommended on the student IEP.
- b. If for any reason Contractor is unable to provide the amount of services recommended on the student IEP, Contractor will immediately notify the District in writing and shall assume responsibility for such services unless and until the District convenes and recommends changes in the student IEP.
- c. In the event Contractor believes that it is unable to provide the student(s) with an appropriate program in accordance with the student's IEP, the Contractor shall contact the District to schedule a meeting to consider a change in program and/or placement. Under no circumstances will Contractor terminate the placement of a child of the District without the consent of the District.

### 3) Cooperation with District

- a. Contractor agrees that in the event of a dispute over placement, Contractor will honor its obligation to maintain the student's current educational placement in accordance with law.
- b. Contractor will provide the students' parents and the District with timely progress reports in accordance with the students IEP.



4) Student Discipline and Suspension

In the event Contractor suspends the student(s) from school, Contractor shall prepare the written notice of such suspension as required by law and shall provide the District with a facsimile of the notice.



## **Attachment B**

### **1. Extended School Year Program:**

The District shall pay the interim rate for the 2024-2025 extended school year (July 1, 2024 - August 9, 2024) in the amount of \$ 6,793.00 (see attached interim rate letter). Students currently attending may also require the services of a 1:1 Aide. The current interim rate is \$140.90 per day (see attached). The District shall pay the current rates until further rates are established by SED.

It should also be noted that these rates will be subject to a final revision once a new rate for the 2024-2025 ESY has been established.

Tuition will be paid for all days of enrollment, including days of absence due to illness, absence for legal or illegal reasons, teacher conferences and workshops.

### **2. Ten Month School Year Program:**

The District shall pay the tuition rate for the 2024-2025 school year in the amount of \$40,753.00 (see attached). Students currently attending may also require the services of a 1:1 Aide. The current interim rate of \$140.90 per day established by SED (see attached). The District shall pay these rates until further rates are established by SED.

It should also be noted that these rates will be subject to a final revision once a reconciliation rate for the 2024-2025 School Year has been established.

Payment is due 30 days after date of invoice. Districts will be assessed a 1% late fee charge for late payment. Tuition will be charged from the 1st day of enrollment in Oak Hill until the day of discharge for one of the following reasons: death, withdrawal from the school of the Contractor by the District, the appropriate Family Court, or any of these in concert: withdrawal of the child by the parent or guardian where such is legally permissible; verified admission of the child in another school setting, or such other reasons as to make withdrawal to the parties to this agreement.

Tuition will be paid for all days of enrollment, including days of absence due to illness, absence for legal or illegal reasons, teacher conferences and workshops.

### **3. Student Transportation:**

In addition to and apart from the provisions set forth in Paragraphs 1 and 2 hereof, the District shall, at its own expense, provide for suitable transportation to and from school of the Contractor for pupils in attendance from the District administered by the District and so placed by action of the District



## Attachment C

### Student Admission Policy

#### Criteria for Admission:

- Students identified as ED or OHI by District CSE
- Students in grade K – 8

#### Procedure for Admission:

- Student intake packet sent by referring school district to Oak Hill School.
- Packet reviewed by Oak Hill staff.
- Intake meeting scheduled by Director if packet is appropriate.
- Intake meeting held with parents, student, referring school district and Oak Hill representatives.
- Post-intake meeting review conducted by Oak Hill staff.
- Staff recommendations to Director for acceptance or rejection.
- Director informs referring school district of student acceptance or rejection.
- If accepted, district and Oak Hill agree on a start date.







NEW YORK STATE EDUCATION DEPARTMENT

Rate Setting Unit

2023-24 School Age Interim Tuition Rates

School Name	School Code	Prog Code	2 Mo. Rate	10 Mo. Rate
AABR, INC.	342800997750	9000	\$13,209	\$79,252
ABILITIES FIRST INC (REHAB PROGS)	130801997760	9000	\$9,484	\$56,904
AHRC-NEW YORK	310200999592	9000	\$10,105	\$60,631
ALBANY CITY SD	010100010000	9000	\$3,475	\$0
ALBANY CITY SD	010100010000	9010	\$4,262	\$0
ALDEN CSD	140101060000	9010	\$1,120	\$0
ALTMAR-PARISH- WILLIAMSTOWN CSD	460102040000	9010	\$2,588	\$0
AMITYVILLE UFSD	580106030000	9000	\$3,881	\$0
AMITYVILLE UFSD	580106030000	9010	\$2,632	\$0
AMSTERDAM CITY SD	270100010000	9000	\$3,025	\$0
ANDERSON CENTER FOR AUTISM	130801996542	9002	\$12,931	\$77,581
ARDSLEY UFSD	660405030000	9000	\$5,622	\$0
ARLINGTON CSD	131601060000	9010	\$3,712	\$0
ASCENT	580107999915	9000	\$13,224	\$79,345
ASPIRE OF WNY (UCP WESTERN NY)	140702997805	9000	\$11,308	\$67,851
ASTOR SERVICES FOR CHILDREN FAMILIES	131801998687	9001	\$7,874	\$47,243



NORTHSIDE CTR DAY SCHOOL	310400996547	9000	\$11,468	\$68,806
NORTHVILLE CSD	170901040000	9010	\$4,527	\$0
NYACK UFSD	500304030000	9010	\$5,381	\$0
NYC SPEC SCHOOLS-DIST 75	307500010000	9000	\$6,240	\$0
NYS ARC, INC.-SUFFOLK CHAPTER-SAUL &	580507999853	9000	\$8,879	\$53,275
NYSARC INC MID-HUDSON	620901999364	9000	\$9,179	\$55,075
NYSARC INC SULLIVAN- ORANGE COUNTIES	441600996478	9000	\$7,834	\$47,005
OAK HILL SCHOOL	520101997785	9000	\$6,793	\$40,753
OCEANSIDE UFSD	280211030000	9000	\$4,395	\$0
ONEONTA CITY SD	471400010000	9000	\$2,063	\$0
ONEONTA CITY SD	471400010000	9010	\$2,316	\$0
ORCHARD PARK CSD	142301060000	9000	\$3,109	\$0
ORCHARD PARK CSD	142301060000	9050	\$4,321	\$0
ORCHARD SCHOOL- ANDRUS CHILD HOME	662300998061	9000	\$11,554	\$69,323
OSSINING UFSD	661401030000	9000	\$5,081	\$0
OSWEGO CITY SD	461300010000	9010	\$2,305	\$0
OYSTER BAY-EAST NORWICH CSD	280506060000	9000	\$5,366	\$0
PALMYRA-MACEDON CSD	650901060000	9010	\$2,858	\$0
PARKSIDE SCHOOL (THE)	310300999133	9000	\$9,123	\$54,734
Parsons Child and Family Center	010100996557	9002	\$7,429	\$44,576
PATCHOGUE-MEDFORD UFSD	580224030000	9010	\$4,626	\$0



**Attachment II**  
**2023-24 Regional Weighted Average Per Diem Tuition Rates**  
**1:1 Teacher Aides**

<b>County</b>	<b>1:1 Aides 2023-24 School Age</b>
1 ALBANY	\$ 140.90
2 ALLEGANY	\$ 132.76
3 BROOME	\$ 132.76
4 CATTARAUGUS	\$ 132.76
5 CAYUGA	\$ 132.76
6 CHAUTAUQUA	\$ 132.76
7 CHEMUNG	\$ 132.76
8 CHENANGO	\$ 132.76
9 CLINTON	\$ 132.76
10 COLUMBIA	\$ 140.90
11 CORTLAND	\$ 132.76
12 DELAWARE	\$ 132.76
13 DUTCHESS	\$ 163.70
14 ERIE	\$ 131.59
15 ESSEX	\$ 132.76
16 FRANKLIN	\$ 132.76
17 FULTON	\$ 140.90
18 GENESEE	\$ 136.39
19 GREENE	\$ 140.90
20 HAMILTON	\$ 132.76
21 HERKIMER	\$ 132.76
22 JEFFERSON	\$ 132.76
23 LEWIS	\$ 132.76
24 LIVINGSTON	\$ 136.39
25 MADISON	\$ 132.76
26 MONROE	\$ 136.39
27 MONTGOMERY	\$ 140.90
28 NASSAU	\$ 151.46
30 NEW YORK CITY	\$ 185.05

<b>County</b>	<b>1:1 Aides 2023-24 School Age</b>
40 NIAGARA	\$ 131.59
41 ONEIDA	\$ 132.76
42 ONONDAGA	\$ 132.76
43 ONTARIO	\$ 136.39
44 ORANGE	\$ 163.70
45 ORLEANS	\$ 136.39
46 OSWEGO	\$ 132.76
47 OTSEGO	\$ 132.76
48 PUTNAM	\$ 163.70
49 RENSSELAER	\$ 140.90
50 ROCKLAND	\$ 163.70
51 ST. LAWRENCE	\$ 132.76
52 SARATOGA	\$ 140.90
53 SCHENECTADY	\$ 140.90
54 SCHOHARIE	\$ 140.90
55 SCHUYLER	\$ 132.76
56 SENECA	\$ 136.39
57 STEUBEN	\$ 132.76
58 SUFFOLK	\$ 151.46
59 SULLIVAN	\$ 163.70
60 TIOGA	\$ 132.76
61 TOMPKINS	\$ 132.76
62 ULSTER	\$ 163.70
63 WARREN	\$ 132.76
64 WASHINGTON	\$ 132.76
65 WAYNE	\$ 136.39
66 WESTCHESTER	\$ 163.70
67 WYOMING	\$ 131.59
68 YATES	\$ 136.39





## INVOICE

July 1, 2024

INVOICE # 202425154

RSA NY 2024-25 Membership  
July 1, 2024 – June 30, 2025

### BILL TO

Hadley-Luzerne Central  
School District  
PO Box 200  
Lake Luzerne NY 12846-0200

TOTAL DUE  
\$850.00



**ATTENTION: THERE ARE TWO STEPS TO COMPLETE YOUR 2024-25 REGISTRATION**  
**1. PLEASE UPDATE YOUR SUPERINTENDENT AND DISTRICT CONTACT INFORMATION!**  
Please visit: <https://rsany.org/2024-2025-membership-update/>

Confirm your district's contact information by either submitting this information in the member registration link/QR code above or by sending in the form that is attached in this mailing.

### 2. REGISTRATION AND PAYMENT:

PAYMENT CAN BE MADE ONLINE OR BY SENDING CHECK.



ONLINE REGISTRATION AND PAYMENT: <https://rsany.org/renew/> (or use the QR code)

MAILED-IN REGISTRATION: Make checks payable to Rural Schools Association  
TO: P.O. Box 739 Canandaigua, NY 14424

### Questions?

Please contact Scott Bischooping, Director of Member Services:  
[sbischooping@rsany.org](mailto:sbischooping@rsany.org)

We value your membership. Thank you!







MAILING ADDRESS  
P.O. Box 739 • Canandaigua, NY 14424

OFFICE ADDRESS  
24 Century Hill Drive - Suite 200-A • Latham, New York 12110

TEL: 518.750.4223 | FAX: 607.254.2896 | EMAIL: [rsa@rsany.org](mailto:rsa@rsany.org) | WEB: [www.rsany.org](http://www.rsany.org)

July 1, 2024

Hadley-Luzerne Central School  
District  
PO Box 200  
Lake Luzerne NY 12846-0200

Dear Rural District Leader,

Like all rural school districts, yours will be at a crossroads this coming year. As a result, your membership in RSA is vitally important. Our state's leadership has clearly conveyed that it expects to rework education aid to decrease funding to districts that have experienced enrollment decline. Without recognizing increased costs and responsibilities, the overly simplistic rhetoric says that fewer kids should equate to decreased resources. Period. As you know, this belies a dramatic miscalculation of the needs of this generation's rural students and simply can't be allowed to stand.

RSA is the proud champion of rural school districts. Through direct advocacy and media visibility (providing crucially important and timely information) RSA ensures that your needs and conditions are understood and accepted in the forming of state and federal policy. This year, as the governor and her Rockefeller Institute craft a new approach to Foundation Aid, RSA's voice will be ever present. Rural schools have proven themselves to be resilient, innovative and collaborative; but they need tools to succeed as we move forward. As always, RSA will be there for you; visible, vocal and vigilant. But that's not going to be our only challenge.

Quite frankly, the state doesn't know what to do about smaller districts. There will be discussions about regionalization and reorganization. The value of our rural districts and the role they play in our rural communities must be front and center. Yours (and all rural districts) must be provided resources and options if the one third of our state's students who populate them are to succeed. No one hears the needs of our rural districts like RSA and no one speaks for them like RSA.

Of course, as important as that role is, it's not all RSA provides you. There's extraordinary professional development like The Miracle of Rural Education, our Summer Conference in Lake Placid and our Winter Conference in Saratoga Springs, where you can speak directly with top state education and fiscal leaders. You hear the best ideas and methods to make sure you're as effective and as efficient as you can be. Every month you're briefed on the latest factors affecting your district in RSA Today and you receive up to the minute analysis from Albany and Washington in our Advocacy Alerts. Even better, each month you have the opportunity to take part in our Legislative Lunch Zoom sessions with top education analysts and advocates, so that you can be the resource and leader your district needs. Perhaps best of all, you can participate in our Regional Rural Issues Forums where we travel the state to hear the most up to date information on your successes and your challenges, so that RSA can turn them into action and ultimately, state and federal policy.

This year is like no other and fortunately, you have a champion like no other. Your RSA needs to represent all rural districts, so that your voice is relevant to every leader. Together, we present the best of what we can be and make sure leaders understand how important you are to the future of our state and our nation. Because so many districts are part of the RSA family and because we have been good stewards of your resources, the membership dues for RSA remain as they have for so many years. It is simply the best \$850 you can spend for your kids and your community. Thank you for being a critically important participant in the effort to support our state's rural schools!

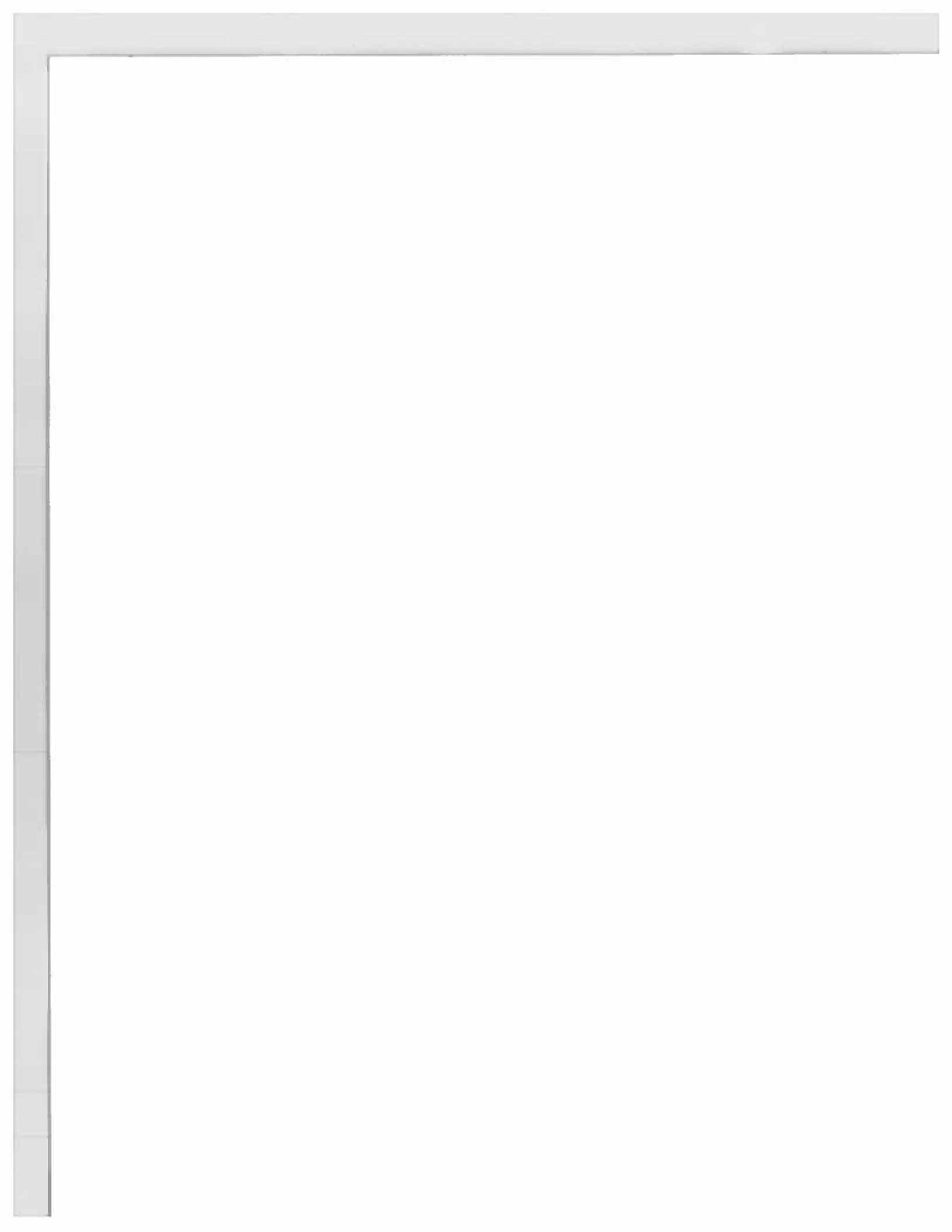
All the best,

A handwritten signature in blue ink that reads "David A. Little".

David A. Little  
RSA Executive Director

A handwritten signature in blue ink that reads "Norb Fuest".

Norb Fuest  
RSA Board of Directors Chair



# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP  
Warrant: 0057-AP Warrant 6/28/2024

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: 03511	Feb MS Speech Therapy[AP ID# 003024]			116.00					
24-00538	A-2250-400-00-0000	SPED Contractual	06/28/2024		116.00				
<b>Invoice: 03512 March MS Speech Therapy[AP ID# 003024]</b>									
24-00538	A-2250-400-00-0000	SPED Contractual	06/28/2024	116.00	116.00				
<b>Invoice: 03513 April MS Speech Therapy[AP ID# 003024]</b>									
24-00538	A-2250-400-00-0000	SPED Contractual	06/28/2024	290.00	290.00				
<b>Invoice: 03514 May MS Speech Therapy[AP ID# 003024]</b>									
24-00538	A-2250-400-00-0000	SPED Contractual	06/28/2024	406.00	406.00				
<b>Check total for 001713-Advanced Therapy PT OT SLP PLLC</b>						<b>928.00</b>	<b>C</b>	<b>031837</b>	<b>6/28/2024</b>

(\*\*Fiscal Year Paid to Date 1,970.50)

<b>AramSCO Inc.</b>									
Invoice: S6491043.001	6 CS Facial Tissue[AP ID# 003025]			220.50					
24-00571	A-5510-456-00-0000	Misc Materials & Supplies	06/28/2024		220.50				
<b>Check total for 000253-AramSCO Inc</b>						<b>220.50</b>	<b>C</b>	<b>031838</b>	<b>6/28/2024</b>

(\*\*Fiscal Year Paid to Date 13,373.97)

<b>BPI Mechanical Service</b>									
Invoice: 105373	AC HS auditorium repair labor[AP ID# 003049]			362.50					
Invoice: 106717	6/10/24 ES repair labor[AP ID# 003049]			675.00					
Invoice: 106717-1	ES recirculation loop repair copper tube[AP ID# 003049]			415.42					
24-00419	A-1620-401-00-0000	Repairs	06/28/2024		1,037.50				
24-00419	A-1621-450-04-0000	Maintenance Supplies ES	06/28/2024		415.42				
<b>Subtotal for group</b>						<b>1,452.92</b>			
<b>Check total for 002253-BPI Mechanical Service</b>						<b>1,452.92</b>	<b>C</b>	<b>031839</b>	<b>6/28/2024</b>

(\*\*Fiscal Year Paid to Date 25,853.33)

<b>BSN Sports LLC</b>								
Invoice: 925810999	Mens & Womens 1/4 Zip Fleece[AP ID# 003026]			2,565.00				
24-01028	A-2855-450-00-0000	Athletics Supplies	06/28/2024		2,565.00			
<b>Credit: credit memo BSN Fundraiser discount[AP ID# 003026]</b>						<b>-304.58</b>		

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024  
Bank Account: GFNB AP  
Warrant: 0057-AP Warrant 6/28/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
24-01028	A-2855-450-00-0000	Athletics Supplies	06/28/2024		-304.58		
Check total for 000121-BSN Sports LLC		(**Fiscal Year Paid to Date 17,536.06)			2,260.42	C	031840 6/28/2024
Cascade School Supplies, Inc Invoice: 12617 ed data federal upk supplies[AP ID# 003050]							
24-01057	F-24UPRK-2510-450	Materials & Supplies	06/28/2024	347.55	347.55		
Check total for 000157-Cascade School Supplies, Inc		(**Fiscal Year Paid to Date 5,477.44)			347.55	C	031841 6/28/2024
Center for Disability Service Inc/Prospe Invoice: 06/24/24 Wheelchair Evaluation KK 6/4/24[AP ID# 003027]							
24-00349	A-2250-400-00-0000	SPED Contractual	06/28/2024	600.00	600.00		
Check total for 000713-Center for Disability Service Inc/Prospe		(**Fiscal Year Paid to Date 229,040.17)			600.00	C	031842 6/28/2024
Comfort Food Community Invoice: 375 cafeteria food[AP ID# 003051]							
24-00445	C-2860-451-00-0000	Food	06/28/2024	183.00	183.00		
Check total for 002382-Comfort Food Community		(**Fiscal Year Paid to Date 25,145.46)			183.00	C	031843 6/28/2024
Jay L. Connelly Invoice: 06/18/2024 6/1 Hotel reimbursement baseball to moas[AP ID# 003052] Invoice: 6/25/2024 baseball case reimbursement[AP ID# 003052]							
	A-2110-400-06-0000	Jr/Sr HS Contractual	06/28/2024	178.21	178.21		
	A-2855-450-00-0000	Athletics Supplies	06/28/2024	37.98	37.98		
Subtotal for group				216.19	216.19		
Check total for 001116-Jay L. Connelly		(**Fiscal Year Paid to Date 999.74)			216.19	C	031844 6/28/2024
Day Automation Systems, Inc. Invoice: 120040 7 Actuators dampers/ RTU 5 Damper[AP ID# 003028]							
24-00735	A-1620-200-00-0000	Equipment	06/28/2024	2,695.92	2,695.92		

WinCap Ver: 24 06 26 2010 \*\* Vendor fiscal year to date amounts include payments on this warrant. Totals exclude expenses for prior year payables.

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP  
Warrant: 0057-AP Warrant 6/28/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 001985-Day Automation Systems, Inc. (**Fiscal Year Paid to Date 749,855.44)							
		DEMCO, INC.					
		Invoice: 7492472 3 ozbot evo educator entry kits[AP ID# 003029]					
24-00522	A-2110-480-06-0000	Textbooks Jr/Sr HS	06/28/2024	500.01	500.01		
Check total for 001226-DEMCO, INC. (**Fiscal Year Paid to Date 816.10)							
		Susan M. Demos					
		Invoice: 6/20/24 Mileage June Mileage Reimbursement 28x 67[AP ID# 003053]					
24-00631	A-2110-405-00-0000	Mileage	06/28/2024	18.76	18.76		
Check total for 001096-Susan M. Demos (**Fiscal Year Paid to Date 267.74)							
		Brian E. Gereau					
		Invoice: 6/20/24 5/21-6/20/24 phone reimbursement[AP ID# 003054]					
24-00416	A-1620-430-00-0000	Telephone Services	06/28/2024	80.00	80.00		
Check total for 001748-Brian E. Gereau (**Fiscal Year Paid to Date 960.00)							
		Glens Falls Produce Market Inc.					
		Credit: 14059 crate credit[AP ID# 003055]					
		Credit: 14085 crate credit[AP ID# 003055]					
		Credit: 14241 crate credit[AP ID# 003055]					
		Credit: 14249 crate credit[AP ID# 003055]					
		Invoice: 203-663 NYS Milk[AP ID# 003055]					
		Invoice: 203-753 Cafeteria Milk & Produce[AP ID# 003055]					
		Invoice: 203-819 Cafeteria Milk & Produce[AP ID# 003055]					
24-00430	C-2860-451-00-0000	Food	06/28/2024	360.70			
24-00430	C-2860-451-00-MILK	Food	06/28/2024	481.64			
Subtotal for group				988.14	988.14		
Credit: 14057 crate credit[AP ID# 003056]				-32.00			

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0057-AP Warrant 6/28/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Credit: 14070 crate credit[AP ID# 003056]							
Credit: 14084 crate credit[AP ID# 003056]							
Credit: 14240 crate credit[AP ID# 003056]							
Credit: 14248 crate credit[AP ID# 003056]							
Invoice: 203-662 Cafeteria NYS Milk[AP ID# 003056]							
Invoice: 203-754 Cafeteria NYS Milk + Produce[AP ID# 003056]							
Invoice: 203-818 Cafeteria NYS Milk[AP ID# 003056]							
Invoice: 203-909 Cafeteria NYS Milk + Produce[AP ID# 003056]							
Invoice: 204-047 Cafeteria NYS Milk[AP ID# 003056]							
24-00431	C-2860-451-00-0000	Food	06/28/2024	518.11	518.11		
24-00431	C-2860-451-00-MILK	Food	06/28/2024	1,725.15	1,725.15		
Subtotal for group				2,243.26	2,243.26		
Check total for 000341-Glens Falls Produce Market Inc.				(**Fiscal Year Paid to Date 56,835.56)	3,231.40	C	031849 6/28/2024
<b>Grainger Parts</b>							
Invoice: 9150438019 60 linear fluorescent bulbs[AP ID# 003030]							
24-01073	A-1620-450-04-0000	Custodial Supplies ES	06/28/2024	598.20	598.20		
Invoice: 9150438027 ADA, handle, handle repair kit, cleaner[AP ID# 003030]							
24-01073	A-1620-450-04-0000	Custodial Supplies ES	06/28/2024	494.18	494.18		
Check total for 000349-Grainger Parts				(**Fiscal Year Paid to Date 3,266.17)	1,092.38	C	031850 6/28/2024
<b>Daniel Hamm</b>							
Invoice: 5/9/24 phone phone reimbursement[AP ID# 003031]							
24-00159	A-2020-400-06-0000	Principal Contractual HS	06/28/2024	80.00	80.00		
Invoice: 6/9/24 phone phone reimbursement[AP ID# 003031]							
24-00159	A-2020-400-06-0000	Principal Contractual HS	06/28/2024	80.00	80.00		
Check total for 002371-Daniel Hamm				(**Fiscal Year Paid to Date 960.00)	160.00	C	031851 6/28/2024
<b>Amanda lachetta</b>							
Invoice: 6/25/24 RSY 6/10-6/21/24 10X50[AP ID# 003057]							
				500.00			

COPY

# Hadley-Luzerne Central School District

## Warrant Report

Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0057-AP Warrant 6/28/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
24-00157	A-2250-400-00-0000	SPED Contractual	06/28/2024		500.00		
		Invoice: 6/26/2024 RSY 6/24-6/26/2024[AP ID# 003083]		275.00			
24-00157	A-2250-400-00-0000	SPED Contractual	06/28/2024		275.00		
		Check total for 002521--Amanda Iachetta (**Fiscal Year Paid to Date 11,225.00)			775.00	C	031852 6/28/2024
<b>John Keal Music Co.</b>							
		Invoice: 2468726 T Sax repair[AP ID# 003032]		120.00			
24-00178	A-2110-400-06-0015	Music Repairs Jr/Sr HS	06/28/2024		120.00		
		Invoice: 2434185 flute repair[AP ID# 003033]		155.00			
24-00663	A-2110-400-04-0015	Music Repairs ES	06/28/2024		155.00		
		Invoice: 2451653 french horn repair[AP ID# 003033]		35.00			
24-00663	A-2110-400-04-0015	Music Repairs ES	06/28/2024		35.00		
		Invoice: 2464889 clarinet cork[AP ID# 003033]		15.00			
24-00663	A-2110-400-04-0015	Music Repairs ES	06/28/2024		15.00		
		Invoice: 2468723 t sax repair[AP ID# 003033]		85.00			
24-00663	A-2110-400-04-0015	Music Repairs ES	06/28/2024		85.00		
		Check total for 000433--John Keal Music Co. (**Fiscal Year Paid to Date 9,720.81)			410.00	C	031853 6/28/2024
<b>Jostens Inc.</b>							
		Invoice: 34482244 NY Sticker Seal[AP ID# 003034]		84.95			
24-00175	A-2810-400-06-0000	Guidance Contractual HS	06/28/2024		84.95		
		Invoice: 3450633 Graduation cords[AP ID# 003058]		71.96			
24-00175	A-2810-400-06-0000	Guidance Contractual HS	06/28/2024		71.96		
		Check total for 000439--Jostens Inc. (**Fiscal Year Paid to Date 2,425.98)			156.91	C	031854 6/28/2024

**Kneeshaw James**

Invoice: 6/23/24 NYS Trap Food + Hotel reimbursement[AP ID# 003059]

Invoice: 6/25/24 Trap Club Mileage Reimbursement[AP ID# 003059]

566.30

208.38

# Hadley-Luzerne Central School District

June 27, 2024  
11:01:36 am

Warrant Report  
Fiscal Year: 2024  
Bank Account: GFNB AP  
Warrant: 0057-AP Warrant 6/28/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
	A-2110-405-00-0000	Mileage	06/28/2024		208.38	
	A-2110-406-06-0000	Conferences Jr/Sr	06/28/2024		566.30	
Subtotal for group				774.68	774.68	
Check total for 001081-Kneeshaw James (**Fiscal Year Paid to Date 774.68)						
<b>LakeShore Learning Materials</b>						
Invoice: 578452061224 non hardening foam[AP ID# 003035]						
24-01060	F-24S619-2250-450	Materials & Supplies	06/28/2024	364.40	364.40	
Check total for 001025-LakeShore Learning Materials (**Fiscal Year Paid to Date 364.40)						
<b>Leonard F. Locke Jr.</b>						
Invoice: 6/9/24 phone 6/10-7/9/24 phone reimbursement[AP ID# 003036]						
24-00245	A-2630-400-00-0000	Computer Contractual	06/28/2024	80.00	80.00	
Check total for 002203-Leonard F. Locke Jr. (**Fiscal Year Paid to Date 960.00)						
<b>Mangione Inc., Joseph P.</b>						
Invoice: 525611-01 Repair HS Gym Door Lock + Closet Lock[AP ID# 003060]						
24-00389	A-1620-401-00-0000	Repairs	06/28/2024	545.00	545.00	
Check total for 000501-Mangione Inc., Joseph P. (**Fiscal Year Paid to Date 5,294.91)						
<b>Robert P. Mark</b>						
Invoice: 6/12/24 phone 5/13-6/12/24 phone reimbursement[AP ID# 003037]						
24-00280	A-2250-400-00-0000	SPED Contractual	06/28/2024	80.00	80.00	
Check total for 002021-Robert P. Mark (**Fiscal Year Paid to Date 1,401.28)						
<b>Aimee Martin</b>						
Invoice: 6/24/24 RSY 6/3-6/20 KK[AP ID# 003061]						
24-00364	A-2250-400-00-0000	SPED Contractual	06/28/2024	968.00	968.00	

COPY



# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0057-AP Warrant 6/28/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 001719-Aimee Martin (**Fiscal Year Paid to Date 13,552.00)						
<b>Ricky J. McFarlane Jr.</b>						
Invoice: 2/9/24 phone 2/10/24-3/9/24 phone reimbursement[AP ID# 003062]						
24-00358	A-5510-405-00-0000	Conferences/Mileage/Dues	06/28/2024	80.00	80.00	031860 6/28/2024
Invoice: 3/9/24 phone 3/10/24-4/9/24 phone reimbursement[AP ID# 003062]						
24-00358	A-5510-405-00-0000	Conferences/Mileage/Dues	06/28/2024	80.00	80.00	
Invoice: 4/9/24 phone 4/10--5/9/24 phone reimbursement[AP ID# 003062]						
24-00358	A-5510-405-00-0000	Conferences/Mileage/Dues	06/28/2024	80.00	80.00	
Invoice: 5/9/24 phone 5/10-6/9/24 phone reimbursement[AP ID# 003062]						
24-00358	A-5510-405-00-0000	Conferences/Mileage/Dues	06/28/2024	80.00	80.00	
Invoice: 6/9/24 6/10-7/9/24 phone reimbursement[AP ID# 003062]						
24-00358	A-5510-405-00-0000	Conferences/Mileage/Dues	06/28/2024	80.00	80.00	
Check total for 001295-Ricky J. McFarlane Jr. (**Fiscal Year Paid to Date 1,920.00)						
<b>Mirabito Energy Products</b>						
Invoice: 963506 5006 x 2.731700[AP ID# 003063]						
24-00784	A-1620-420-06-0000	Heating Jr/Sr HS	06/28/2024	13,674.89	13,674.89	
Invoice: 963506-1 federal lust fee[AP ID# 003063]						
24-00784	A-1620-420-06-0000	Heating Jr/Sr HS	06/28/2024	5.01	5.01	
Invoice: 963506-2 fed superfund fee[AP ID# 003063]						
24-00784	A-1620-420-06-0000	Heating Jr/Sr HS	06/28/2024	18.24	18.24	
Check total for 000548-Mirabito Energy Products (**Fiscal Year Paid to Date 98,712.16)						
					400.00	031861 6/28/2024
					13,698.14	031862 6/28/2024
					Voiced 06/28/2024	
<b>NYSMHS</b>						
Invoice: 25-26 School Year NYS Math Honor Soc Dues, Pins, Seals[AP ID# 003064]						
24-01079	A-2810-450-06-0000	Guidance Supplies HS	06/28/2024	123.00	123.00	

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024  
Bank Account: GFNB AP  
Warrant: 0057-AP Warrant 6/28/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 001258-NYSMHS (**Fiscal Year Paid to Date 123.00)						
<b>Precision Data Reporting LLC</b>						
Invoice: 6/17/2024 June 2024 data reporting service[AP ID# 003038]						
24-00158	A-2630-400-00-0022	Computer Contractual	06/28/2024	3,350.00	3,350.00	031863 6/28/2024
Check total for 002522-Precision Data Reporting LLC (**Fiscal Year Paid to Date 40,200.00)						
<b>Ray Energy</b>						
Invoice: 408092 951.3 gal x 2.6056 unleaded fuel[AP ID# 003039]						
24-00235	A-5510-451-00-0000	Fuel	06/28/2024	2,478.71	2,478.71	031864 6/28/2024
Check total for 000734-Ray Energy (**Fiscal Year Paid to Date 52,386.62)						
<b>Rifton Equipment</b>						
Invoice: B9M35-1 Medium Adaptive Tricycle[AP ID# 003065]						
24-01059	F-245619-2250-450	Materials & Supplies	06/28/2024	2,778.75	2,778.75	031866 6/28/2024
Check total for 002510-Rifton Equipment (**Fiscal Year Paid to Date 14,901.75)						
<b>Riverside Insights</b>						
Invoice: INV210376 Riverside score access key[AP ID# 003040]						
24-01058	F-24UPRK-2510-450	Materials & Supplies	06/28/2024	180.00	180.00	031867 6/28/2024
Check total for 002380-Riverside Insights (**Fiscal Year Paid to Date 1,951.41)						
<b>Sanders Fire &amp; Safety</b>						
Invoice: 58306 ES Service Call 6/20/24 alarm fault[AP ID# 003066]						
24-00382	A-1620-402-00-0000	Safety & Security	06/28/2024	645.00	645.00	031868 6/28/2024
Check total for 000775-Sanders Fire & Safety (**Fiscal Year Paid to Date 1,770.00)						
<b>School Health Corporation</b>						

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP  
Warrant: 0057-AP Warrant 6/28/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: CINV000054215 Pencil grips, sensory tubes numerals[AP ID# 003041]							
24-01061	F-24S619-2250-450	Materials & Supplies	06/28/2024	65.30	65.30	031869	6/28/2024
Check total for 001430-School Health Corporation (**Fiscal Year Paid to Date 679.06)							
School Lunch Fund							
Invoice: 613 PBIS End of School Year[AP ID# 003067]							
24-01083	A-2810-450-06-0000	Guidance Supplies HS	06/28/2024	141.90	141.90		
Invoice: 624 HS 4th Qtr Breakfast[AP ID# 003067]							
24-01083	A-2810-450-06-0000	Guidance Supplies HS	06/28/2024	85.00	85.00		
Check total for 000800-School Lunch Fund (**Fiscal Year Paid to Date 5,866.66)							
School Specialty LLC							
Invoice: 208134209007 disc cushions 24619[AP ID# 003042]							
24-01064	F-24S619-2250-450	Materials & Supplies	06/28/2024	43.59	43.59		
Invoice: 208134228786 disc cushions 24619[AP ID# 003043]							
24-01076	F-24S619-2250-450	Materials & Supplies	06/28/2024	43.59	43.59		
Check total for 002515-School Specialty LLC (**Fiscal Year Paid to Date 140.67)							
SHC Services Inc.							
Invoice: 1086861 LM Ot Services 5/6-5/10/24[AP ID# 003044]							
24-00594	A-2250-400-00-0000	SPED Contractual	06/28/2024	2,520.00	2,520.00		
Invoice: 1088661 LM Ot Services 5/13-5/17/24[AP ID# 003044]							
24-00594	A-2250-400-00-0000	SPED Contractual	06/28/2024	1,512.00	1,512.00		
Invoice: 1089437 LM Ot Services 5/20-5/23/24[AP ID# 003044]							
24-00594	A-2250-400-00-0000	SPED Contractual	06/28/2024	1,512.00	1,512.00		
Invoice: 1089654 LM Ot Services 5/28-5/31/24[AP ID# 003044]							
24-00594	A-2250-400-00-0000	SPED Contractual	06/28/2024	2,016.00	2,016.00		
Check total for 000879-SHC Services Inc. (**Fiscal Year Paid to Date 83,292.00)							

COPY

# Hadley-Luzerne Central School District

June 27, 2024  
11:01:36 am

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0057-AP Warrant 6/28/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>Sherwin-Williams Co.</b>						
Invoice: 1819-1 5 gal H-L Blue[AP ID# 003045]						
24-00300	A-1621-450-04-0000	Maintenance Supplies ES	06/28/2024	274.85	274.85	031873 6/28/2024
Check total for 001036-Sherwin-Williams Co. (**Fiscal Year Paid to Date 2,983.27)						
<b>Sysco Albany, LLC</b>						
Invoice: 425253637 Cafeteria Food[AP ID# 003068]						
24-00446	C-2860-451-00-0000	Food	06/28/2024	1,851.81	1,851.81	
Invoice: 425254554 Cafeteria Food[AP ID# 003068]						
24-00446	C-2860-451-00-0000	Food	06/28/2024	150.54	150.54	
Invoice: 425262823 Cafeteria Food[AP ID# 003068]						
24-00446	C-2860-451-00-0000	Food	06/28/2024	1,321.57	1,321.57	
Invoice: 425253635 Cafeteria Food[AP ID# 003069]						
24-00446	C-2860-451-00-0000	Food	06/28/2024	790.48	790.48	
Invoice: 425254541 Cafeteria Food[AP ID# 003069]						
24-00446	C-2860-451-00-0000	Food	06/28/2024	378.33	378.33	
Invoice: 425262820 Cafeteria Food[AP ID# 003069]						
24-00446	C-2860-451-00-0000	Food	06/28/2024	208.25	208.25	
Invoice: 425262821 Cafeteria Food[AP ID# 003069]						
24-00446	C-2860-451-00-0000	Food	06/28/2024	141.90	141.90	
Invoice: 425262822 Cafeteria Food[AP ID# 003069]						
24-00446	C-2860-451-00-0000	Food	06/28/2024	567.65	567.65	
Check total for 001468-Sysco Albany, LLC (**Fiscal Year Paid to Date 157,213.37)						
<b>Jean M. Szachacz-Pike</b>						
Invoice: April 24 Mileage Reimbursement April[AP ID# 003070]						
24-00596	A-2250-400-00-0000	SPED Contractual	06/28/2024	41.54	41.54	

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0057-AP Warrant 6/28/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: June 24 Mileage Reimbursement June[AP ID# 003070]							
24-00596	A-2250-400-00-0000	SPED Contractual	06/28/2024	41.54	41.54		
Invoice: May 24 Mileage Reimbursement May[AP ID# 003070]							
24-00596	A-2250-400-00-0000	SPED Contractual	06/28/2024	16.62	16.62		
Check total for 000888-Jean M. Szachacz-Pike (**Fiscal Year Paid to Date 345.58)							
Technical Building Services							
Invoice: 28591 ES RTU shutting down[AP ID# 003071]							
Invoice: 28591-1 ES Refrigerant[AP ID# 003071]							
24-00303	A-1620-401-00-0000	Repairs	06/28/2024	547.50	547.50		
24-00303	A-1621-450-04-0000	Maintenance Supplies ES	06/28/2024	176.64	176.64		
Subtotal for group						724.14	724.14
Check total for 000895-Technical Building Services (**Fiscal Year Paid to Date 42,476.21)							
Lorraine Thompson							
Invoice: 7/24/2023 7/24/23-6/23/24 Medicaid submission asst[AP ID# 003046]							
24-00593	A-2250-401-00-0000	SPED Consultant	06/28/2024	1,900.00	1,900.00		
Check total for 001960-Lorraine Thompson (**Fiscal Year Paid to Date 4,300.00)							
USA Clean Inc.							
Invoice: 2714311 nozzle volume spacer[AP ID# 003048]							
24-00807	A-1620-450-04-0000	Custodial Supplies ES	06/28/2024	50.17	50.17		
Check total for 002226-USA Clean Inc. (**Fiscal Year Paid to Date 131.84)							
Waltons Sport Shop							
Invoice: 16212 music polo shirts[AP ID# 003072]							
24-01080	A-2110-450-06-0015	Music Supplies Jr/Sr HS	06/28/2024	364.00	364.00		
Check total for 000951-Waltons Sport Shop (**Fiscal Year Paid to Date 3,462.00)							

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024  
Bank Account: GFNB AP  
Warrant: 0057-AP Warrant 6/28/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>Waterstone Educational Advisors, LLC</b>							
Invoice: 6/20/2024 banner decals reimbursement[AP ID# 003047]							
24-00821	F-24S611-2250-400	Contractual and Other	06/28/2024	2,000.00	2,000.00		
Check total for 002592-Waterstone Educational Advisors, LLC				(**Fiscal Year Paid to Date 9,000.00)	2,000.00	C	031880 6/28/2024
<b>Gary A. Wilson</b>							
Invoice: 6/20/2024 banner decals reimbursement[AP ID# 003047]							
	A-2855-450-00-0000	Athletics Supplies	06/28/2024	25.00	25.00		
Check total for 001052-Gary A. Wilson				(**Fiscal Year Paid to Date 886.82)	25.00	C	031881 6/28/2024
<b>FireAlarm.com</b>							
Invoice: 193254 Appollo covers[AP ID# 003087]							
24-01084	A-1620-402-00-0000	Safety & Security	06/28/2024	85.39	85.39		
Check total for 002647-FireAlarm.com				(**Fiscal Year Paid to Date 85.39)	85.39	C	031882 6/28/2024
<b>Mirabito Energy Products</b>							
Invoice: 963506 5006 x 2.731700[AP ID# 003086]							
24-00784	A-1620-420-06-0000	Heating Jr/Sr HS	06/28/2024	13,674.89	13,674.89		
Invoice: 963506-1 federal lust fee[AP ID# 003086]							
24-00784	A-1620-420-06-0000	Heating Jr/Sr HS	06/28/2024	5.00	5.00		
Invoice: 963506-2 fed superfund fee[AP ID# 003086]							
24-00784	A-1620-420-06-0000	Heating Jr/Sr HS	06/28/2024	18.24	18.24		
Check total for 000548-Mirabito Energy Products				(**Fiscal Year Paid to Date 98,712.16)	13,698.13	C	031883 6/28/2024
<b>The Omni Group</b>							
Invoice: 6/30/24 AE 23-24 Elliot Retire[AP ID# 003084]							
24-01085	A-9089-800-00-0000	Other Benefits	06/27/2024	12,000.00	12,000.00		
Invoice: 6/30/24 AG 23-24 Green Retire[AP ID# 003084]					8,564.13		

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0057-AP Warrant 6/28/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
24-01085	A-9089-800-00-0000	Other Benefits	06/27/2024		8,564.13		
Invoice: 6/30/24 JC 23-24 Canavan Retire[AP ID# 003084]				8,648.71			
24-01085	A-9089-800-00-0000	Other Benefits	06/27/2024		8,648.71		
Invoice: 6/30/24 JSP 23-24 Saachacz-Pike Retire[AP ID# 003084]				9,238.31			
24-01085	A-9089-800-00-0000	Other Benefits	06/27/2024		9,238.31		
Invoice: 6/30/24 KM 23-24 Maguire Retire[AP ID# 003084]				7,739.80			
24-01085	A-9089-800-00-0000	Other Benefits	06/27/2024		7,739.80		
Invoice: 6/30/24 RA 23-24 Ashe Retire[AP ID# 003084]				12,000.00			
24-01085	A-9089-800-00-0000	Other Benefits	06/27/2024		12,000.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 349,175.99)					58,190.95	E	501579057 6/27/2024
Platinum Plus for Business CC							
Invoice: 6/10/24 Sam Meal + Fuel baseball final reimburse[AP ID# 003074]				240.52			
	A-2855-400-00-0000	Athletics Contractual	06/30/2024		240.52		
Check total for 000687-Platinum Plus for Business CC (**Fiscal Year Paid to Date 14,159.56)					240.52	E	W9V4627C17 6/30/2024
Platinum Plus for Business CC							
Invoice: 06/12/24 Post Star June 5/13-6/12/24 1484[AP ID# 003075]				10.00			
24-00754	A-1240-450-00-0000	Supt Office Supplies	06/30/2024		10.00		
Invoice: 5/30/24 gift bag thank you crd 5/13-6/12/24 1484[AP ID# 003076]				14.00			
24-01048	A-1010-400-00-0000	BOE Contractual	06/30/2024		14.00		
Invoice: 5/30/2024 22 Stewarts Calendar 5/13-6/12/24 1484[AP ID# 003077]				110.00			
24-01047	A-1010-450-00-0000	BOE Materials & Supplies	06/30/2024		110.00		
Invoice: 6/10/2024 Sr Trip Fuel 5/13-6/12/24 1484[AP ID# 003078]				280.08			
	A-2110-400-06-0000	Jr/Sr HS Contractual	06/30/2024		280.08		
Check total for 000687-Platinum Plus for Business CC (**Fiscal Year Paid to Date 14,159.56)					414.08	E	W9V5JMFBGQ 6/30/2024

Business Card

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0057-AP Warrant 6/28/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 5/16/2024	5/13-6/12/24 1946 drama trp	5/24[AP ID# 003082]		608.00			
24-01010	A-2110-400-06-0000	Jr/Sr HS Contractual	06/30/2024		608.00		
<b>Check total for 002626-Business Card (**Fiscal Year Paid to Date 1,216.00)</b>							
<b>Business Card</b>							
Invoice: 117639	5/13-6/12/24 1946 drama tour bus	5/24[AP ID# 003081]		5,047.00			
24-01009	A-2110-400-06-0000	Jr/Sr HS Contractual	06/30/2024		5,047.00		
<b>Check total for 002625-Business Card (**Fiscal Year Paid to Date 5,047.00)</b>							
<b>Platinum Plus for Business CC</b>							
Invoice: 06/06/2024	Olive Garden Baseball	5/13-6/12/24 1946[AP ID# 003079]		355.99			
24-01070	A-2855-400-00-0000	Athletics Contractual	06/30/2024		355.99		
Invoice: 6/6/2024	Baseball Hall of Fame	5/13-6/12/24 1946[AP ID# 003079]		480.00			
24-01070	A-2855-400-00-0000	Athletics Contractual	06/30/2024		480.00		
Invoice: 6/6/24	Comfort inn Baseball	5/13-6/12/24 1946[AP ID# 003079]		2,503.36			
24-01070	A-2855-400-00-0000	Athletics Contractual	06/30/2024		2,503.36		
Invoice: 5/22/2024	5 ipad lic	5/13-6/12/24 1946[AP ID# 003080]		749.95			
24-01039	F-24S611-2250-400	Contractual and Other	06/30/2024		749.95		
<b>Check total for 000687-Platinum Plus for Business CC (**Fiscal Year Paid to Date 14,159.56)</b>							
<b>Total for Bank Account: G NB Cash AP GFNB AP 142,955.78</b>							

COPY



# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Warrant: 0057-AP Warrant 6/28/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
		Total for assigned computer checks			74,365.93		
		Total for unassigned payments			0.00		
		Total for manual checks			0.00		
		Total for electronic transfers (manual)			68,589.85		
		Voided amounts through closing of warrant			13,698.14		
		Certified warrant amount			129,257.64		
		Total of credits associated with cash replacement checks issued			0.00		
		Total for Warrant Report			129,257.64		
		Net Disbursement by Fund - All Payments					

Fund Summary							
A							\$ 113,859.51
C							8,824.91
F							6,573.13
Total for All Funds							\$ 129,257.64
Bank Account Summary	Computer Checks			EFT's	Transactions		
GFNB AP	46 Checks (031837-031883)	Cash Replacement	0	6	63		

I hereby certify that I have audited the claims for the 46 checks and 6 electronic disbursements above, in the total amount of \$ 129,257.64 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.

6/27/24 Cynthia Barrera 6/27/2024 M. J. ...  
Date Claims Auditor Date SBO Signature

**Hadley-Luzerne Central School District**  
 Warrant Report  
 Fiscal Year: 2024

Warrant: 0057-AP Warrant 6/28/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>Bank Account: GFNB AP</b>							
Mirabito Energy Products							
	Invoice: 963506 5006 x 2.731700[AP ID# 003063]		[Total Invoice 13,674.89]	13,674.89			
24-00784	A-1620-420-06-0000		06/28/2024		13,674.89		
	Invoice: 963506-1 federal just fee[AP ID# 003063]		[Total Invoice 5.01]	5.01			
24-00784	A-1620-420-06-0000		06/28/2024		5.01		
	Invoice: 963506-2 fed superfund fee[AP ID# 003063]		[Total Invoice 18.24]	18.24			
24-00784	A-1620-420-06-0000		06/28/2024		18.24		
Void check total for 000548-Mirabito Energy Products				*** VOID ***	13,698.14	C	031862
					Voiced 06/28/2024		
Total for Bank Account: G NB Cash AP GFNB AP					13,698.14		

COPY

Total of voids after closing warrant, as of 6/27/2024 11:00:43AM  
 Net Disbursements including all voids to date

0.00  
 129,257.64

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Warrant: 0057-AP Warrant 6/28/2024

Payment Amt.      Check Date

Selection Criteria	Payment Amt.	Check Date
--------------------	--------------	------------

- 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: 2024

Bank Account: GFNB AP  
Warrant: 0056-AP Warrant 6/21/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>American Legion Auxiliary 862</b>							
Invoice: 06/04/2024 Empire Girls State MK Registration[AP ID# 002946]							
	G/L Acct: TC785.06	Ronald Lew Wright Trust Fund	06/12/2024	370.00	370.00		
Check total for 002341-American Legion Auxiliary 862 (**Fiscal Year Paid to Date 370.00)							
<b>A. White &amp; Son, Inc.</b>							
Invoice: 555292 Bungee Cords, Watering Can[AP ID# 002949]							
24-00386	A-1621-450-00-0000	Maintenance Supplies DW	06/21/2024	18.58	18.58		
Check total for 000004-A. White & Son, Inc. (**Fiscal Year Paid to Date 1,078.90)							
<b>Ace Carting</b>							
Invoice: 33664634W211 ES Garbage & Recycling 6/1-6/30/24[AP ID# 002950]							
24-00230	A-1620-408-00-0000	Water & Trash	06/21/2024	526.97	526.97		
Invoice: 33664637W211 HS Garbage & Recycling 6/1-6/30/24[AP ID# 002950]							
24-00230	A-1620-408-00-0000	Water & Trash	06/21/2024	579.67	579.67		
Check total for 001875-Ace Carting (**Fiscal Year Paid to Date 14,051.48)							
<b>AMAZON Capital Services</b>							
Invoice: 1CTW-W3X4-H7Q1 Pens, Markers, easel, mult color Mats[AP ID# 002951]							
24-01055	F-24TTL2-2110-450	Materials & Supplies	06/21/2024	671.87	671.87		
Invoice: 1FTW-C96P-Y767 Match me game flash cards[AP ID# 002983]							
24-01056	F-24S619-2250-450	Materials & Supplies	06/21/2024	190.73	190.73		
Invoice: 1W9W-X11C-TJXR dry erase markers, easel[AP ID# 002983]							
24-01056	F-24S619-2250-450	Materials & Supplies	06/21/2024	116.65	116.65		
Check total for 000045-AMAZON Capital Services (**Fiscal Year Paid to Date 26,035.08)							
<b>Robert C. Ashe</b>							
Invoice: 6/6/24 Tech Class Black + Blue Air Hose[AP ID# 002943]							
	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	06/21/2024	63.96	63.96		

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP  
Warrant: 0056-AP Warrant 6/21/2024

P.O. Number	Account	Description	Trans./Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 000064-Robert C. Ashe						
		(**Fiscal Year Paid to Date 281.76)			63.96	C 031786 6/21/2024
Jonathan P. Baker						
		Invoice: 5/27/24 phone 5/28-6/27/24 phone reimbursement[AP ID# 003013]		80.00		
24-00261	A-2020-400-04-0000	Principal Contractual ES	06/21/2024		80.00	
Check total for 001884-Jonathan P. Baker						
		(**Fiscal Year Paid to Date 960.00)			80.00	C 031787 6/21/2024
Bartlett, Pontiff, Stewart & Rhodes, P.C						
		Invoice: June 2024 476 June Legal Retainer Fee[AP ID# 002926]		1,000.00		
24-00238	A-1420-400-00-0000	Legal Counsel	06/21/2024		1,000.00	
Invoice: 1425526 Legal service 4/1-5/20/24 Special matter[AP ID# 002927]						
24-00240	A-1420-400-00-0000	Legal Counsel	06/21/2024		180.00	
Check total for 001873-Bartlett, Pontiff, Stewart & Rhodes, P.C						
		(**Fiscal Year Paid to Date 14,080.00)			1,180.00	C 031788 6/21/2024
Bimbo Bakeries USA						
		Invoice: 66412590006414 Cafeteria Food[AP ID# 002928]		60.35		
24-00432	C-2860-451-00-0000	Food	06/21/2024		60.35	
Invoice: 66412590006415 Cafeteria Food[AP ID# 002928]						
24-00432	C-2860-451-00-0000	Food	06/21/2024		45.65	
Invoice: 66412590006582 Cafeteria Food[AP ID# 002928]						
24-00432	C-2860-451-00-0000	Food	06/21/2024		108.94	
Invoice: 66412590006583 Cafeteria Food[AP ID# 002928]						
24-00432	C-2860-451-00-0000	Food	06/21/2024		78.42	
Check total for 000326-Bimbo Bakeries USA						
		(**Fiscal Year Paid to Date 3,894.44)			293.36	C 031789 6/21/2024
BPI Mechanical Service						
		Invoice: 106453 ES Labor pump rebuild[AP ID# 002979]		850.00		
		Invoice: 106453-1 ES Electric pump rebuild[AP ID# 002979]		1,134.33		

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP  
Warrant: 0056-AP Warrant 6/21/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
24-00419	A-1620-401-00-0000	Repairs	06/21/2024		850.00		
24-00419	A-1621-450-04-0000	Maintenance Supplies ES	06/21/2024		1,134.33		
Subtotal for group				1,984.33	1,984.33		
Check total for 002253-BPI Mechanical Service (**Fiscal Year Paid to Date 24,400.41)							
<b>Bradley Septic Service</b>							
Invoice: 5/31/2024 3 HC + 2 Reg Porta Potties 5/1-5/31/24[AP ID# 002952]							
24-00395	A-1620-405-00-0000	Sanitary Services	06/21/2024	495.00	495.00		
Check total for 001810-Bradley Septic Service (**Fiscal Year Paid to Date 8,595.00)							
<b>Center for Disability Service Inc/Prospe</b>							
Invoice: 06.11.24 6/1-6/21/24 3 STUDENTS AB JB KK[AP ID# 002982]							
24-00349	A-2250-472-00-0000	Tuition Private Schools	06/21/2024	17,532.30	17,532.30		
Check total for 000713-Center for Disability Service Inc/Prospe (**Fiscal Year Paid to Date 228,440.17)							
<b>Column Software, PBC</b>							
Invoice: 9DB4CCD9-0001 Bus Ban Legal Notice.[AP ID# 002953]							
Invoice: 9DB4CCD9-0002 Pre K Services Ad[AP ID# 002953]							
24-00463	A-1010-400-00-0000	BOE Contractual	06/21/2024	62.26	35.35		
24-00463	A-5510-400-00-0000	Trans Contractual	06/21/2024		62.26		
Subtotal for group				97.61	97.61		
Check total for 000696-Column Software, PBC (**Fiscal Year Paid to Date 1,165.05)							
<b>Comfort Food Community</b>							
Invoice: 345 Cafeteria Food[AP ID# 002929]							
24-00445	C-2860-451-00-0000	Food	06/21/2024	1,079.10	1,079.10		
Invoice: 353 Cafeteria Food[AP ID# 002929]							
24-00445	C-2860-451-00-0000	Food	06/21/2024	866.90	866.90		
Invoice: 362 Cafeteria Food[AP ID# 002929]							
				370.50			

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0056-AP Warrant 6/21/2024

COPY

June 21, 2024  
02:50:49 pm

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
24-00445	C-2860-451-00-0000	Food	06/21/2024	663.20	370.50	
		Invoice: 369 Cafeteria Food[AP ID# 002929]				
24-00445	C-2860-451-00-0000	Food	06/21/2024	663.20		
Check total for 002382-Comfort Food Community (**Fiscal Year Paid to Date 24,962.46)						
<b>Jay L. Connelly</b>						
		Invoice: 5/25/24 Baseball Sectional 2 Lunch Reimbursement[AP ID# 003014]		109.50		031794
		Invoice: 6/14/2024 Baseball Scouting Mileage Reimburse 334[AP ID# 003014]		223.78		6/21/2024
	A-2855-400-00-0000	Athletics Contractual	06/21/2024	223.78		
	A-2855-450-00-0000	Athletics Supplies	06/21/2024	109.50		
Subtotal for group				333.28		
Check total for 001116-Jay L. Connelly (**Fiscal Year Paid to Date 783.55)						
<b>Michelle M. D'Angelico-Taylor</b>						
		Invoice: 5/22/24 Phone Phone Reimbursement 4/23-5/22/24[AP ID# 002954]		80.00		
24-00405	A-1310-400-00-0000	BO Contractual	06/21/2024		80.00	
Check total for 002034-Michelle M. D'Angelico-Taylor (**Fiscal Year Paid to Date 938.00)						
<b>Day Automation Systems, Inc.</b>						
		Invoice: SIN-0010732 HS sensor repair C202-UV210 5/22/24[AP ID# 003015]		207.50		
		Invoice: SIN-0010732-1 Space temp sensor[AP ID# 003015]		11.64		
24-00406	A-1620-401-00-0000	Repairs	06/21/2024		207.50	
24-00406	A-1621-450-06-0000	Maintenance Supplies HS	06/21/2024		11.64	
Subtotal for group				219.14		
Check total for 001985-Day Automation Systems, Inc. (**Fiscal Year Paid to Date 747,159.52)						
<b>Decrescente Distribution Co</b>						
		Invoice: 1869528 Cafeteria Beverages[AP ID# 002930]		186.90		
24-00433	C-2860-451-00-0000	Food	06/21/2024		186.90	



# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP  
Warrant: 0056-AP Warrant 6/21/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Credit: 1869529 discontinued credit memo[AP ID# 002930]							
24-00433	C-2860-451-00-0000	Food	06/21/2024	-13.20	-13.20		
Invoice: 1875152 Cafeteria Beverages[AP ID# 002930]							
24-00433	C-2860-451-00-0000	Food	06/21/2024	181.80	181.80		
Invoice: 1880750 Cafeteria Beverages[AP ID# 002930]							
24-00433	C-2860-451-00-0000	Food	06/21/2024	138.85	138.85		
Invoice: 1886578 Cafeteria Beverages[AP ID# 002930]							
24-00433	C-2860-451-00-0000	Food	06/21/2024	165.25	165.25		
Invoice: 1880752 Cafeteria Beverages[AP ID# 002931]							
24-00434	C-2860-451-00-0000	Food	06/21/2024	293.60	293.60		
Check total for 000226-Decrescente Distribution Co (**Fiscal Year Paid to Date 10,305.37)							
Falls Farm & Garden Equip							
Invoice: 652381 2 tires 23x10.5x12, tire valve stems[AP ID# 002955]							
Invoice: 652381-1 Labor to install tires[AP ID# 002955]							
24-00283	A-1621-400-00-0000	Maintenance Projects	06/21/2024	408.30	100.00		
24-00283	A-1621-450-00-0000	Maintenance Supplies DW	06/21/2024		408.30		
Subtotal for group							
Check total for 000282-Falls Farm & Garden Equip (**Fiscal Year Paid to Date 1,397.63)							
Fitzgerald Bros. Beverages							
Invoice: 934438 Cafeteria Beverages[AP ID# 002932]							
24-00436	C-2860-451-00-0000	Food	06/21/2024	300.50	300.50		
Check total for 000295-Fitzgerald Bros. Beverages (**Fiscal Year Paid to Date 1,891.40)							
Brian E. Gereau							
Invoice: 1/20/24 Phone 12/21-1/20/24 Phone reimbursement[AP ID# 003016]							
24-00416	A-1620-430-00-0000	Telephone Services	06/21/2024	80.00	80.00		
Invoice: 12/20/23 Phone 11/21-12/20/23 Phone reimbursement[AP ID# 003016]							
Check total for 000295-Fitzgerald Bros. Beverages (**Fiscal Year Paid to Date 1,891.40)							

COPY

**Hadley-Luzerne Central School District**  
 Warrant Report  
 Fiscal Year: 2024

June 21, 2024  
 02:50:49 pm

Bank Account: GFNB AP  
 Warrant: 00556-AP Warrant 6/21/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date	
24-00416	A-1620-430-00-0000	Telephone Services	06/21/2024		80.00			
Invoice: 2/20/24 phone 1/21/24-2/20/24 Phone reimbursement[AP ID# 003016]								
24-00416	A-1620-430-00-0000	Telephone Services	06/21/2024	80.00	80.00			
Invoice: 3/20/24 phone 2/21/24 -3/20/24 Phone reimbursement[AP ID# 003016]								
24-00416	A-1620-430-00-0000	Telephone Services	06/21/2024	80.00	80.00			
Invoice: 4/20/24 phone 3/21/24 - 4/20/24 Phone reimbursement[AP ID# 003016]								
24-00416	A-1620-430-00-0000	Telephone Services	06/21/2024	80.00	80.00			
Invoice: 5/20/24 phone 4/21/24-5/20/24 Phone reimbursement[AP ID# 003016]								
24-00416	A-1620-430-00-0000	Telephone Services	06/21/2024	80.00	80.00			
Check total for 001748-Brian E. Gereau					480.00	C	031801	6/21/2024

(\*\*Fiscal Year Paid to Date 880.00)

Vendor	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>Glens Falls Produce Market Inc.</b>							
Credit:	13880	crate credit[AP ID# 002933]		-30.00			
Credit:	13887	crate credit[AP ID# 002933]		-12.00			
Credit:	13894	crate credit[AP ID# 002933]		-22.00			
Credit:	14201	crate credit[AP ID# 002933]		-16.00			
Credit:	14209	crate credit[AP ID# 002933]		-30.00			
Credit:	14217	crate credit[AP ID# 002933]		-18.00			
Credit:	14230	crate credit[AP ID# 002933]		-26.00			
Invoice:	203-046	Produce + Milk[AP ID# 002933]		538.89			
Invoice:	203-108	Produce + Milk[AP ID# 002933]		277.30			
Invoice:	203-190	Produce + Milk[AP ID# 002933]		199.50			
Invoice:	203-265	Produce + Milk[AP ID# 002933]		455.85			
Invoice:	203-395	Produce + Milk[AP ID# 002933]		594.00			
Invoice:	203-479	Produce + Milk[AP ID# 002933]		411.90			
Invoice:	203-613	Produce + Milk[AP ID# 002933]		266.40			
	24-00430	C-2860-451-00-0000	06/21/2024		1,117.94		
	24-00430	C-2860-451-00-MILK	06/21/2024		1,471.90		
Subtotal for group					2,589.84		
Credit:	13885	crate credit[AP ID# 002934]		-66.00			
Credit:	13893	crate credit[AP ID# 002934]		-42.00			

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP  
Warrant: 0056-AP Warrant 6/21/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
	Credit: 13899	crate credit[AP ID# 002934]		-30.00			
	Credit: 14203	crate credit[AP ID# 002934]		-44.00			
	Credit: 14208	crate credit[AP ID# 002934]		-12.00			
	Credit: 14216	crate credit[AP ID# 002934]		-44.00			
	Credit: 14228	crate credit[AP ID# 002934]		-66.00			
	Invoice: 203-109	Produce + Milk[AP ID# 002934]		842.05			
	Invoice: 203-191	Produce + Milk[AP ID# 002934]		511.75			
	Invoice: 203-271	Produce + Milk[AP ID# 002934]		632.55			
	Invoice: 203-346	Produce + Milk[AP ID# 002934]		254.35			
	Invoice: 203-396	Produce + Milk[AP ID# 002934]		658.95			
	Invoice: 203-480	Produce + Milk[AP ID# 002934]		470.80			
	Invoice: 203-614	Produce + Milk[AP ID# 002934]		366.15			
	24-00431	C-2860-451-00-0000	06/21/2024		1,243.95		
	24-00431	C-2860-451-00-MILK	06/21/2024		2,188.65		
	Subtotal for group			3,432.60	3,432.60		
Check total for 000341-Glens Falls Produce Market Inc.					6,022.44	C	031802
							6/21/2024

Stephanie R. Gordon							
Invoice: 6/11/2024 leapfrog learn to read 10 pk reimburseme[AP ID# 002956]							
	A-2110-450-04-0007	AIS Supplies ES	06/21/2024		49.99		
Check total for 002274-Stephanie R. Gordon					49.99	C	031803
							6/21/2024

Hadley-Luzerne Yearbook Club							
Invoice: 6/13/2024 CSE 2023-24 Yearbook copy[AP ID# 002957]							
	24-00199	A-2250-450-00-0000	06/21/2024		35.00		
Invoice: 6/13/24 HS Office 2023-24 Yearbook copy[AP ID# 002958]					35.00		
	24-00160	A-2110-480-06-0000	06/21/2024		35.00		
Invoice: 06/13/2024 ES Office 2023-24 Yearbook copy[AP ID# 002959]					35.00		
	24-00214	A-2020-450-04-0000	06/21/2024		35.00		
Invoice: 6/2024 Super/ SRO/ BOE 2023-24 Yearbook copies[AP ID# 002960]					245.00		

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP  
Warrant: 0056-AP Warrant 6/21/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
24-01052	A-1010-450-00-0000	BOE Materials & Supplies	06/21/2024		245.00		
Check total for 000364-Hadley-Luzerne Yearbook Club (**Fiscal Year Paid to Date 350.00)							
<b>Hardware Store</b>							
Invoice: 3885 2x .79 misc 5/6/24[AP ID# 002961]							
24-00422	A-1621-450-00-0000	Maintenance Supplies DW	06/21/2024	1.58	1.58		
Invoice: 4032 misc 1.89 x6 5/10/24[AP ID# 002961]							
24-00422	A-1621-450-00-0000	Maintenance Supplies DW	06/21/2024	11.34	11.34		
Check total for 000903-Hardware Store (**Fiscal Year Paid to Date 1,021.40)							
<b>Darcey Hastings</b>							
Invoice: 6/9/24 Annual Training Dinner Adk Pub + Brew[AP ID# 002962]							
24-00922	A-1330-400-00-0000	Tax Contractual	06/21/2024	23.26	23.26		
Check total for 000375-Darcey Hastings (**Fiscal Year Paid to Date 69.77)							
<b>Hershey's Ice Cream</b>							
Invoice: E0020418856 Cafeteria Food[AP ID# 002935]							
24-00489	C-2860-451-00-0000	Food	06/21/2024	371.52	371.52		
Invoice: E0020418899 Cafeteria Food[AP ID# 002935]							
24-00489	C-2860-451-00-0000	Food	06/21/2024	104.40	104.40		
Check total for 002381-Hershey's Ice Cream (**Fiscal Year Paid to Date 4,674.28)							
<b>Hill &amp; Markes, Inc.</b>							
Invoice: 2904139-00 cafe clear containers, food trays, wrap[AP ID# 002936]							
24-00450	C-2860-450-00-0000	Supplies & Materials	06/21/2024	451.51	451.51		
Invoice: 2904148-00 cafe bake cups, utility brush, dawn[AP ID# 002936]							
24-00450	C-2860-450-00-0000	Supplies & Materials	06/21/2024	318.31	318.31		
Invoice: 2911880-00 lunch trays, paper bags, foil bags.[AP ID# 002936]							
				670.93			

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP  
Warrant: 0056-AP Warrant 6/21/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
24-00450	C-2860-450-00-0000	Supplies & Materials	06/21/2024		670.93		
		Invoice: 2912635-00 paper plates, paper bags, trays[AP ID# 002936]		178.88			
24-00450	C-2860-450-00-0000	Supplies & Materials	06/21/2024		178.88		
		Check total for 000383-Hill & Markes, Inc. (**Fiscal Year Paid to Date 20,288.65)			1,619.63	C	031808 6/21/2024
Amanda Iachetta							
		Invoice: 6/10/2024 RSY 5/24/24-6/7/24 8 X 50[AP ID# 002963]		400.00			
24-00157	A-2250-400-00-0000	SPED Contractual	06/21/2024		400.00		
		Check total for 002521-Amanda Iachetta (**Fiscal Year Paid to Date 10,450.00)			400.00	C	031809 6/21/2024
InfoCon							
		Invoice: 240604-b000 MAZE RUNNER book enlarged print[AP ID# 002964]		235.02			
24-01050	F-24S611-2250-450	Materials & Supplies	06/21/2024		235.02		
		Check total for 002637-InfoCon (**Fiscal Year Paid to Date 235.02)			235.02	C	031810 6/21/2024
J. McBain Electric Inc.							
		Invoice: 24C087 ES Install electronic Digital clock lab[AP ID# 002984]		603.75			
		Invoice: 24C087-1 ES Electronic Digital clock[AP ID# 002984]		216.40			
24-00390	A-1621-400-00-0000	Maintenance Projects	06/21/2024		603.75		
24-00390	A-1621-450-04-0000	Maintenance Supplies ES	06/21/2024		216.40		
		Subtotal for group		820.15	820.15		
		Check total for 001932-J. McBain Electric Inc. (**Fiscal Year Paid to Date 20,832.98)			820.15	C	031811 6/21/2024
John Keal Music Co.							
		Invoice: 2382452 A S Ligature[AP ID# 002937]		6.15			
24-00775	A-2110-450-06-0015	Music Supplies Jr/Sr HS	06/21/2024		6.15		
		Invoice: 2396043 Clarinet + Saxophone Reeds[AP ID# 002937]		61.00			
24-00775	A-2110-450-06-0015	Music Supplies Jr/Sr HS	06/21/2024		61.00		
		Invoice: 2462432 clarinet + saxophone swabs[AP ID# 002938]		36.75			

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0056-AP Warrant 6/21/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
24-00851	A-2110-450-04-0015	Music Supplies ES	06/21/2024		21.00		
24-00851	A-2110-480-04-0000	Textbooks ES	06/21/2024		15.75		
Subtotal for group				36.75	36.75		
Check total for 000433-John Keal Music Co.		(**Fiscal Year Paid to Date 9,310.81)			103.90	C	031812 6/21/2024
Journymen Wrestling Club, LTD							
Invoice: 6/10/2024 4 female wrestling Singlets x 50[AP ID# 002965]				200.00			
24-00808	A-2855-450-00-0200	Wrestling Supplies	06/21/2024		200.00		
Check total for 002535-Journymen Wrestling Club, LTD		(**Fiscal Year Paid to Date 3,315.00)			200.00	C	031813 6/21/2024
Konica Minolta Premier Finance							
Invoice: 5030136132 Hp Copier 6/21/24-7/20/2024[AP ID# 002966]				94.87			
24-00241	A-2110-400-06-0000	Jr/Sr HS Contractual	06/21/2024		94.87		
Check total for 001532-Konica Minolta Premier Finance		(**Fiscal Year Paid to Date 1,138.44)			94.87	C	031814 6/21/2024
Lake Luzerne Auto Parts							
Invoice: 8840149784 power/d belt,[AP ID# 002967]				30.60			
Invoice: 8840-150971 oscillating fan[AP ID# 002967]				37.98			
24-00387	A-1621-450-00-0000	Maintenance Supplies DW	06/21/2024		37.98		
24-00387	A-1621-450-04-0000	Maintenance Supplies ES	06/21/2024		30.60		
Subtotal for group				68.58	68.58		
Check total for 000464-Lake Luzerne Auto Parts		(**Fiscal Year Paid to Date 8,514.33)			68.58	C	031815 6/21/2024
Lowe's							
Invoice: 970624 polar peach trimnt. candyland trini[AP ID# 002980]				231.66			
24-00388	A-1621-450-00-0000	Maintenance Supplies DW	06/21/2024		231.66		
Invoice: 982032 asphalt, wire connect, work bx[AP ID# 002980]				113.49			
24-00388	A-1621-450-00-0000	Maintenance Supplies DW	06/21/2024		113.49		
Invoice: 986661 8 pk celosia, 1.5 g peony, 1 g leaf[AP ID# 002980]				90.94			

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP  
Warrant: 0056-AP Warrant 6/21/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
24-00388	A-1621-450-00-0000	Maintenance Supplies DW	06/21/2024		90.94		

Check total for 000490-Lowe's (\*\*Fiscal Year Paid to Date 14,768.01)

Mahoney Notify-Plus, Inc.							
Invoice: 0341990-IN HS Monthly Fire Security Monitoring[AP ID# 0029668]							
24-00137	A-1620-402-00-0000	Safety & Security	06/21/2024	253.50	253.50		
Invoice: 0341991-IN ES Monthly Fire Security Monitoring[AP ID# 0029668]							
24-00137	A-1620-402-00-0000	Safety & Security	06/21/2024	43.50	43.50		

Check total for 000496-Mahoney Notify-Plus, Inc. (\*\*Fiscal Year Paid to Date 12,923.75)

Mangione Inc., Joseph P.							
Invoice: 2-151369 ES Keys[AP ID# 0029669]							
Invoice: 525293-01 ES repair front door bolt[AP ID# 0029669]							
24-00389	A-1620-401-00-0000	Repairs	06/21/2024	17.75	145.00		
24-00389	A-1621-450-04-0000	Maintenance Supplies ES	06/21/2024	17.75	17.75		
Subtotal for group					162.75	162.75	

Check total for 000501-Mangione Inc., Joseph P. (\*\*Fiscal Year Paid to Date 4,749.91)

Catherine A Meehan							
Invoice: May 2024 5/1-5/31/24 RSY PT 11X120[AP ID# 002970]							
24-00366	A-2250-400-00-0000	SPED Contractual	06/21/2024	1,320.00	1,320.00		

Check total for 002269-Catherine A Meehan (\*\*Fiscal Year Paid to Date 15,809.00)

New York Bus Sales							
Invoice: 1117267 oil filters, horn assembly, fuel filler[AP ID# 002981]							
Invoice: 1117834 plate control switch[AP ID# 002981]							
Invoice: 1117958 spring brake disc[AP ID# 002981]							
Invoice: 1118111 elbow composite[AP ID# 002981]							
Invoice: 1118230 nut hex 5/8-11 lock[AP ID# 002981]							
					504.54		
					201.25		
					527.87		
					9.87		
					6.05		

COPY

**Hadley-Luzerne Central School District**  
Warrant Report  
Fiscal Year: 2024

June 21, 2024  
02:50:49 pm

Bank Account: GFNB AP  
Warrant: 0056-AP Warrant 6/21/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 2016091 air apring assembly[AP ID# 002981]							
Credit: 208285 sensor credit[AP ID# 002981]							
Invoice: 706341 updated ecm code[AP ID# 002981]							
24-00356	A-5510-401-00-0000	Repairs to Buses	06/21/2024	120.75	120.75		
24-00356	A-5510-450-00-0000	Parts & Accessories	06/21/2024	1,588.98	1,588.98		
Subtotal for group							
Check total for 000592-New York Bus Sales (**Fiscal Year Paid to Date 586,946.33)							
NYS Council Sch Superintendent							
Invoice: DY25C117438 Superintendent dues 7/1/24-6/30/25 Ovitt[AP ID# 003017]							
24-01042	A-1240-400-00-0000	Supt Office Contractual	06/21/2024	1,541.10	1,541.10		
Check total for 000625-NYS Council Sch Superintendent (**Fiscal Year Paid to Date 3,035.87)							
On Site Testing Services							
Invoice: 15905 Random Tests[AP ID# 002971]							
24-00322	A-5510-402-00-0000	Licensing & Testing	06/21/2024	322.00	322.00		
Check total for 000653-On Site Testing Services (**Fiscal Year Paid to Date 1,786.00)							
Pitney Bowes Inc.							
Invoice: 1025482867 mail machine power guard protector[AP ID# 002972]							
24-01063	A-1670-450-00-0000	Printing & Mail Supplies	06/21/2024	339.00	339.00		
Check total for 000683-Pitney Bowes Inc. (**Fiscal Year Paid to Date 3,001.74)							
Priority Van Sales							
Invoice: 55516 177 roll stop switch + harness[AP ID# 002973]							
24-00324	A-5510-450-00-0000	Parts & Accessories	06/21/2024	91.52	91.52		
Check total for 000708-Priority Van Sales (**Fiscal Year Paid to Date 91.52)							

COPY



# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP  
Warrant: 0056-AP Warrant 6/21/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>Roberts Foods</b>							
Invoice: 58321	Cafeteria Food[AP ID# 002939]						
24-00435	C-2860-451-00-0000	Food	06/21/2024	471.35	471.35		
Check total for 000749-Roberts Foods (**Fiscal Year Paid to Date 12,857.95)							
<b>Section 2 of the NYSPHSAA Inc.</b>							
Invoice: W.20 18	Wrestling certifications 23-24 season[AP ID# 002974]						
24-01069	A-2855-400-00-0200	Wrestling Contractual	06/21/2024	108.00	108.00		
Invoice: S10 6/1/24	Baseball travel for regionals S1L[AP ID# 002975]						
24-01071	A-2855-400-00-0000	Athletics Contractual	06/21/2024	1,778.91	1,778.91		
Check total for 000809-Section 2 of the NYSPHSAA Inc. (**Fiscal Year Paid to Date 5,935.91)							
<b>Smith Packing Company, Inc.</b>							
Invoice: 519679	Cafeteria Food[AP ID# 002940]						
24-00440	C-2860-451-00-0000	Food	06/21/2024	2,280.11	2,280.11		
Check total for 002271-Smith Packing Company, Inc. (**Fiscal Year Paid to Date 9,163.06)							
<b>Superior Plus Propane</b>							
Invoice: 21013363	2795.5 X 1.2856 Propane[AP ID# 002976]						
Invoice: 21013507	2639.4 x 1.2856 Propane[AP ID# 002976]						
Invoice: 21013512	2476.30 x 1.2856 Propane[AP ID# 002976]						
Invoice: 21166028	propane 159.4 1.2856[AP ID# 002976]						
Invoice: 21166028	-2 fuel recovery fee[AP ID# 002976]						
Invoice: 21166028	-1 safety + compliance fee[AP ID# 002976]						
24-00659	A-1620-420-04-0000	Heating ES	06/21/2024	10,192.21	10,192.21		
24-00659	A-1620-420-06-0000	Heating Jr/Sr HS	06/21/2024	226.50	226.50		
Subtotal for group				10,418.71	10,418.71		
Check total for 002554-Superior Plus Propane (**Fiscal Year Paid to Date 89,220.68)							

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0056-AP Warrant 6/21/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date	
<b>Sysco Albany, LLC</b>								
Invoice: 425212942 Cafeteria Food[AP ID# 002944]								
24-00446	C-2860-451-00-0000	Food	06/21/2024	154.80	154.80			
Invoice: 425212957 Cafeteria Food[AP ID# 002944]								
24-00446	C-2860-451-00-0000	Food	06/21/2024	133.02	133.02			
Invoice: 425212962 Cafeteria Food[AP ID# 002944]								
24-00446	C-2860-451-00-0000	Food	06/21/2024	77.96	77.96			
Invoice: 425215084 Cafeteria Food[AP ID# 002944]								
24-00446	C-2860-451-00-0000	Food	06/21/2024	2,689.31	2,689.31			
Invoice: 425223735 Cafeteria Food[AP ID# 002944]								
24-00446	C-2860-451-00-0000	Food	06/21/2024	524.56	524.56			
Invoice: 425232900 Cafeteria Food[AP ID# 002944]								
24-00446	C-2860-451-00-0000	Food	06/21/2024	774.06	774.06			
Invoice: 425242953 Cafeteria Food[AP ID# 002944]								
24-00446	C-2860-451-00-0000	Food	06/21/2024	4,284.37	4,284.37			
Invoice: 422242955 Cafeteria Food[AP ID# 002945]								
24-00446	C-2860-451-00-0000	Food	06/21/2024	308.91	308.91			
Invoice: 425215083 Cafeteria Food[AP ID# 002945]								
24-00446	C-2860-451-00-0000	Food	06/21/2024	709.96	709.96			
Invoice: 425223734 Cafeteria Food[AP ID# 002945]								
24-00446	C-2860-451-00-0000	Food	06/21/2024	3,642.38	3,642.38			
Invoice: 425230318 Cafeteria Food[AP ID# 002945]								
24-00446	C-2860-451-00-0000	Food	06/21/2024	114.27	114.27			
Invoice: 425242954 Cafeteria Food[AP ID# 002945]								
24-00446	C-2860-451-00-0000	Food	06/21/2024	4,188.80	4,188.80			
Invoice: 425250696 Cafeteria Food[AP ID# 002945]								
24-00446	C-2860-451-00-0000	Food	06/21/2024	65.84	65.84			
<b>Check total for 001468-Sysco Albany, LLC</b>						<b>17,668.24</b>	<b>C</b>	<b>031829</b>
								<b>6/21/2024</b>

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024  
Bank Account: GFNB AP  
Warrant: 0056-AP Warrant 6/21/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>Technical Building Services</b>						
Invoice: 28473 Labor ES Room 119 Repair[AP ID# 002985]						
24-00303	A-1620-401-00-0000	Repairs	06/21/2024	1,532.30	1,532.30	031830 6/21/2024
Check total for 000895-Technical Building Services (**Fiscal Year Paid to Date 41,752.07)						
<b>The Master Teacher Inc.</b>						
Invoice: 116803371 Employee End of the Year Awards[AP ID# 002977]						
24-01049	A-1010-450-00-0000	BOE Materials & Supplies	06/21/2024	79.95	79.95	
Invoice: 11683464 Employee End of Yr Awards 24 Elliot[AP ID# 003019]						
24-01068	A-1010-450-00-0000	BOE Materials & Supplies	06/21/2024	79.95	79.95	
Check total for 000513-The Master Teacher Inc. (**Fiscal Year Paid to Date 1,055.90)						
<b>Titan Roofing, Inc.</b>						
Invoice: 73148 Labor ES roof repair[AP ID# 002986]						
Invoice: 73148-1 Parts liquid flashing 5/29/24[AP ID# 002986]						
24-00421	A-1620-401-00-0000	Repairs	06/21/2024	1,310.12	1,310.12	
24-00421	A-1621-450-04-0000	Maintenance Supplies ES	06/21/2024	511.86	511.86	
Subtotal for group						
Check total for 001977-Titan Roofing, Inc. (**Fiscal Year Paid to Date 15,017.81)						
<b>West Signs</b>						
Invoice: 24-60920 2024 Field Day T-Shirts[AP ID# 002941]						
24-00979	A-2110-450-04-0000	Elementary Supplies	06/21/2024	3,457.00	3,457.00	
Invoice: 24-61155 2024 Field Day T-Shirts[AP ID# 002941]						
24-00979	A-2110-450-04-0000	Elementary Supplies	06/21/2024	214.00	214.00	
Check total for 001665-West Signs (**Fiscal Year Paid to Date 7,776.00)						
<b>Carrie Wilson</b>						
Invoice: 6/5/24 water balloons + assorted color sponges[AP ID# 002942]						
37.78						

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024  
Bank Account: GFNB AP  
Warrant: 0056-AP Warrant 6/21/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
	A-2110-450-06-0000	Jr/Sr HS Supplies	06/21/2024		37.78		
Check total for 001466-Carrie Wilson		(**Fiscal Year Paid to Date 114.66)			37.78	C	031834 6/21/2024
<b>Gary A. Wilson</b>							
Invoice: 6/10/24 April, May June Mileage reimbursement[AP ID# 002978]							
Invoice: 6/12/24 baseball photo + fuel reimbursement base[AP ID# 002978]							
	A-2855-400-00-0000	Athletics Contractual	06/21/2024	244.32	244.32		
	A-2855-450-00-0000	Athletics Supplies	06/21/2024	48.38	48.38		
Subtotal for group				292.70	292.70		
Check total for 001052-Gary A. Wilson		(**Fiscal Year Paid to Date 861.82)			292.70	C	031835 6/21/2024
<b>Emma Wuerdeman</b>							
Invoice: 6/12/24 June Mileage reimbursement 14x.67[AP ID# 003018]							
	24-00595	A-2250-400-00-0000	06/21/2024	9.38	9.38		
Check total for 002412-Emma Wuerdeman		(**Fiscal Year Paid to Date 144.86)			9.38	C	031836 6/21/2024
<b>Chase Manhattan Bank, N.A. The</b>							
Invoice: 06/15/24 interest construction serial bond interest payment[AP ID# 002947]							
	24-00145	A-9711-700-00-0000	06/14/2024	15,181.25	15,181.25		
Check total for 000177-Chase Manhattan Bank, N.A. The		(**Fiscal Year Paid to Date 883,637.50)			15,181.25	E	1550731272 6/14/2024
<b>Chase Manhattan Bank, N.A. The</b>							
Invoice: 06/15/2024 principal Construction serial bond principal paym[AP ID# 002948]							
	24-00145	A-9711-600-00-0000	06/14/2024	170,000.00	170,000.00		
Check total for 000177-Chase Manhattan Bank, N.A. The		(**Fiscal Year Paid to Date 883,637.50)			170,000.00	E	2658143126 6/14/2024
Total for Bank Account: G NB Cash AP GFNB AP					272,182.63		

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Warrant: 0056-AP Warrant 6/21/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
		Total for assigned computer checks			87,001.38		
		Total for unassigned payments			0.00		
		Total for manual checks			0.00		
		Total for electronic transfers (manual)			185,181.25		
		Certified warrant amount			272,182.63		
		Total of credits associated with cash replacement checks issued			0.00		
		Total for Warrant Report			272,182.63		
		Net Disbursement by Fund - All Payments					

Fund Summary	Computer Checks	Cash Replacement	EFT's	Transactions	Payment Amt.
A					\$ 237,533.9
C					33,064.4
F					1,214.27
TC					370.00
<b>Total for All Funds</b>			<b>2</b>	<b>68</b>	<b>\$ 272,182.63</b>
Bank Account Summary	55 Checks (031776-031836)	0			
GFNB AP					

I hereby certify that I have audited the claims for the 55 checks and 2 electronic disbursements above, in the total amount of \$ 272,182.63 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date: 6/21/24 Signature: [Signature] SBO Signature: [Signature]  
 Date: 6/21/24 Signature: [Signature] SBO Signature: [Signature]

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Warrant: 0056-AP Warrant 6/21/2024

	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
- 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: 2024

Bank Account: GFNB AP

Warrant: 0055-PR#29 Deductions AP Warrant 6/20/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 06/20/2024 PR #29	06/20/2024[AP ID# 002995]			21.50		
	G/L Acct: A724.0B	SASTA Dues	06/20/2024		21.50	031782 6/20/2024
<b>Check total for 000788-SASTA</b> (**Fiscal Year Paid to Date 506.50)						
<b>The Omni Group</b>						
Invoice: 06/20/2024 PR #29	06/20/2024[AP ID# 002997]			575.00		
	G/L Acct: A729.00	Tax Sheltered Annuities	06/20/2024		575.00	
<b>Check total for 000651-The Omni Group</b> (**Fiscal Year Paid to Date 290,985.04)						
<b>The Omni Group</b>						
Invoice: 06/20/2024 PR #29	06/20/2024[AP ID# 002998]			4,743.32		
	G/L Acct: A729.00	Tax Sheltered Annuities	06/20/2024		4,743.32	
<b>Check total for 000651-The Omni Group</b> (**Fiscal Year Paid to Date 290,985.04)						
<b>The Omni Group</b>						
Invoice: 06/20/2024 PR #29	06/20/2024[AP ID# 002999]			1,300.00		
	G/L Acct: A729.00	Tax Sheltered Annuities	06/20/2024		1,300.00	
<b>Check total for 000651-The Omni Group</b> (**Fiscal Year Paid to Date 290,985.04)						
<b>NYS &amp; Local Employee Ret. Sys.</b>						
Invoice: 6/1-6/30/2024	June 2024 NYSLR Report[AP ID# 003020]			78.68		
	G/L Acct: A718.00	ERS	06/20/2024		78.68	
<b>Check total for 000621-NYS &amp; Local Employee Ret. Sys.</b> (**Fiscal Year Paid to Date 319,046.43)						
<b>NYS &amp; Local Employee Ret. Sys.</b>						
Invoice: 6/1-6/30/2024	June 2024 NYSLR Report[AP ID# 003021]			3,563.02		
	G/L Acct: A718.00	ERS	06/20/2024		3,563.02	
<b>Check total for 000621-NYS &amp; Local Employee Ret. Sys.</b> (**Fiscal Year Paid to Date 319,046.43)						

COPY



# Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0055-PR#29 Deductions AP Warrant 6/20/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
NYS & Local Employee Ret. Sys. Invoice: 6/1-6/30/2024 June2 024 NYSLR Report[AP ID# 003022]							
	G/L Acct: A718.00	ERS	06/20/2024	144.46	144.46		6/20/2024
Check total for 000621-NYS & Local Employee Ret. Sys. (**Fiscal Year Paid to Date 319,046.43)							
NYS & Local Employee Ret. Sys. Invoice: 6/1-6/30/2024 June2 024 NYSLR Report[AP ID# 003023]							
	G/L Acct: A718.00	ERS	06/20/2024	1,112.00	1,112.00		6/20/2024
Check total for 000621-NYS & Local Employee Ret. Sys. (**Fiscal Year Paid to Date 319,046.43)							
EFTPS Enrollment Processing Invoice: 06/20/2024 PR #29 06/20/2024[AP ID# 002987]							
	G/L Acct: A722.00	Federal Income Tax	06/20/2024	133,602.58	133,602.58		6/20/2024
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 2,590,801.93)							
EFTPS Enrollment Processing Invoice: 06/20/2024 PR #29 06/20/2024[AP ID# 002988]							
	G/L Acct: A726.00	Social Security Tax	06/20/2024	160,557.70	160,557.70		6/20/2024
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 2,590,801.93)							
The Omni Group Invoice: 06/20/2024 PR #29 06/20/2024[AP ID# 003000]							
	G/L Acct: A729.00	Tax Sheltered Annuities	06/20/2024	800.00	800.00		6/20/2024
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 290,985.04)							
The Omni Group Invoice: 06/20/2024 PR #29 06/20/2024[AP ID# 003001]							
				3,010.32			6/20/2024

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0055-PR#29 Deductions AP Warrant 6/20/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
	G/L Acct: A729.00	Tax Sheltered Annuities	06/20/2024		3,010.32	
		(**Fiscal Year Paid to Date 290,985.04)				2429GWN 6/20/2024
<b>Check total for 000651-The Omni Group</b>						
	G/L Acct: A726.00	Social Security Tax	06/20/2024	37,550.14	37,550.14	
		(**Fiscal Year Paid to Date 2,590,801.93)				2429MEDI 6/20/2024
<b>Check total for 001010-EFTPS Enrollment Processing</b>						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/20/2024	200.00	200.00	
		(**Fiscal Year Paid to Date 290,985.04)				2429METCTR 6/20/2024
<b>Check total for 000651-The Omni Group</b>						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/20/2024	400.00	400.00	
		(**Fiscal Year Paid to Date 290,985.04)				2429METRO 6/20/2024
<b>Check total for 000651-The Omni Group</b>						
	G/L Acct: A721.00	New York State Income Tax	06/20/2024	62,369.68	62,369.68	
		(**Fiscal Year Paid to Date 470,917.51)				2429NY 6/20/2024
<b>Check total for 001027-NYS Tax Department</b>						

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0055-PR#29 Deductions AP Warrant 6/20/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
The Omni Group							
Invoice: 06/20/2024 PR #29 06/20/2024[AP ID# 003006]							
	G/L Acct: A729.00	Tax Sheltered Annuities	06/20/2024	650.00	650.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 290,985.04)							
The Omni Group							
Invoice: 06/20/2024 PR #29 06/20/2024[AP ID# 003006]							
	G/L Acct: A729.00	Tax Sheltered Annuities	06/20/2024	1,000.00	1,000.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 290,985.04)							
The Omni Group							
Invoice: 06/20/2024 PR #29 06/20/2024[AP ID# 003007]							
	G/L Acct: A729.00	Tax Sheltered Annuities	06/20/2024	250.00	250.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 290,985.04)							
The Omni Group							
Invoice: 06/20/2024 PR #29 06/20/2024[AP ID# 003008]							
	G/L Acct: A729.00	Tax Sheltered Annuities	06/20/2024	3,000.00	3,000.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 290,985.04)							
The Omni Group							
Invoice: 06/20/2024 PR #29 06/20/2024[AP ID# 003009]							
	G/L Acct: A729.00	Tax Sheltered Annuities	06/20/2024	100.00	100.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 290,985.04)							
The Omni Group							
Invoice: 06/20/2024 PR #29 06/20/2024[AP ID# 003010]							
	G/L Acct: A729.00	Tax Sheltered Annuities	06/20/2024	200.00	200.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 290,985.04)							

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0055-PR#29 Deductions AP Warrant 6/20/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 290,985.04)							
The Omni Group	Invoice: 06/20/2024 PR #29 06/20/2024[AP ID# 003011]			6,910.00			
	G/L Acct: A729 00	Tax Sheltered Annuities	06/20/2024		6,910.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 290,985.04)							
Total for Bank Account: G NB Cash AP GFNB AP					429,528.57		
						200.00	E
						2429VFTROT	6/20/2024
						6,910.00	E
						2429VOYA	6/20/2024

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Warrant: 0055-PR#29 Deductions AP Warrant 6/20/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
		Total for assigned computer checks			7,211.67		
		Total for unassigned payments			0.00		
		Total for manual checks			0.00		
		Total for electronic transfers (manual)			422,316.90		
		Certified warrant amount			429,528.57		
		Total of credits associated with cash replacement checks issued			0.00		
		Total for Warrant Report			429,528.57		
		Net Disbursement by Fund - All Payments					

Fund Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
A					\$ 429,528.57
Bank Account Summary	6 Checks (031777-031782)	0	23	30	\$ 429,528.57
GFNB AP					

I hereby certify that I have audited the claims for the 6 checks and 23 electronic disbursements above, in the total amount of \$ 429,528.57 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.

6/20/24 Gretchen Barrow  
Date Claims Auditor

6/21/2024 Meredith Thibodeaux  
Date SBO Signature

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Warrant: 0055-PR#29 Deductions AP Warrant 6/20/2024

Payment Amt. Check Date

### Selection Criteria

- Show check numbers
- Don't 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

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP  
Warrant: 0054-AP Warrant 6/7/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>College Auxiliary Service Inc.</b>							
Invoice: June 2024 MOAS MOAS Registration 2024[AP ID# 002819]							
24-01036	A-2110-400-06-0000	Jr/Sr HS Contractual	05/31/2024	3,594.00	3,594.00		
;check total for 000186-College Auxiliary Service Inc. (**Fiscal Year Paid to Date 3,594.00)							
<b>AATF-JAF</b>							
Invoice: Confirmation #1691 3 8th grade JAF induction fees[AP ID# 002820]							
24-00990	A-2110-400-06-0000	Jr/Sr HS Contractual	06/07/2024	12.00	12.00		
;check total for 000007-AATF-JAF (**Fiscal Year Paid to Date 64.00)							
<b>Adams Book Company</b>							
Invoice: 2006420-IN 43 Oh The Places You'll Go = 7 down[AP ID# 002821]							
24-01029	A-2110-450-04-0000	Elementary Supplies	06/07/2024	612.32	612.32		
;check total for 000016-Adams Book Company (**Fiscal Year Paid to Date 1,953.64)							
<b>Airgas USA LLC</b>							
Invoice: 5508039538 Rent Cyl Sm Nitrogen[AP ID# 002858]							
24-00501	A-1620-420-04-0000	Heating ES	06/07/2024	66.80			
24-00501	A-2110-450-06-0000	Jr/Sr HS Supplies	06/07/2024		16.70		
24-00501	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	06/07/2024		33.40		
Subtotal for group					66.80		
;check total for 000891-Airgas USA LLC (**Fiscal Year Paid to Date 1,088.88)							
<b>AMAZON Capital Services</b>							
Invoice: 1J7P-7P1D-JJX1 Fargo DTC4000 Color Ribbon Printer[AP ID# 002823]							
24-01032	A-2630-450-00-0000	Computer Supplies	06/07/2024	440.00	440.00		
;check total for 000045-AMAZON Capital Services (**Fiscal Year Paid to Date 25,055.83)							
<b>Anthem Blue Cross</b>							

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP  
Warrant: 0054-AP Warrant 6/7/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 000834665E June Dental Insurance[AP ID# 002824]							
Invoice: 000834669E June Dental Insurance[AP ID# 002824]							
24-00129	A-9060-800-00-0000	Health & Dental Insurance	06/07/2024	2,728.08	13,893.58		
Subtotal for group							
Check total for 000268-Anthem Blue Cross (**Fiscal Year Paid to Date 164,510.07)							
Barrier Free Elevators, Inc.							
Invoice: 26620 Quarterly Maintenance[AP ID# 002859]							
24-00287	A-1620-409-00-0000	Permits & Inspections	06/07/2024	491.72	491.72		
Check total for 000079-Barrier Free Elevators, Inc. (**Fiscal Year Paid to Date 4,837.74)							
Diana Berrigan							
Invoice: 06/04/2024 2 Hunter Scofield Awards WH CW[AP ID# 002887]							
	G/L Acct: TC785 05	Hunter Scofield Memorial	06/07/2024	100.00	100.00		
Check total for 001118-Diana Berrigan (**Fiscal Year Paid to Date 100.00)							
Building Better Futures LLC							
Invoice: 0534 5 Trauma Informed Compassionate Book[AP ID# 002825]							
24-01044	A-2110-450-04-0000	Elementary Supplies	06/07/2024	99.95	99.95		
Check total for 002598-Building Better Futures LLC (**Fiscal Year Paid to Date 3,099.95)							
Carrot-Top Industries, Inc.							
Invoice: INV129989 6X10 Tough Tex Poly 2[AP ID# 002826]							
24-01033	A-1621-450-00-0000	Maintenance Supplies DW	06/07/2024	266.93	266.93		
Invoice: INV130214 8X12 Tough Tex Poly[AP ID# 002826]							
24-01033	A-1621-450-00-0000	Maintenance Supplies DW	06/07/2024	252.49	252.49		
Check total for 001590-Carrot-Top Industries, Inc. (**Fiscal Year Paid to Date 4,075.48)							



# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP  
Warrant: 0054-AP Warrant 6/7/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>Cintas Corporation #617</b>							
Invoice: 4192097656 Dust Mop + Frame + Handle Service[AP ID# 002860]							
24-00424	A-1620-406-00-0000	Uniform Services	06/07/2024	108.40	108.40		
Invoice: 4193539180 Dust Mop + Frame + Handle Service[AP ID# 002860]							
24-00424	A-1620-406-00-0000	Uniform Services	06/07/2024	108.40	108.40		
Invoice: 4193539237 Dust Mop + Frame + Handle Service[AP ID# 002860]							
24-00424	A-1620-406-00-0000	Uniform Services	06/07/2024	238.35	238.35		
Check total for 001565-Cintas Corporation #617 (**Fiscal Year Paid to Date 9,963.38)							
<b>Curtis Lumber Co.</b>							
Invoice: 2405-040657 white gorilla tape[AP ID# 002882]							
24-00187	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	06/07/2024	10.99	10.99		
Invoice: 2406-080730 bullseye primer sealer[AP ID# 002882]							
24-00187	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	06/07/2024	26.94	26.94		
Check total for 000213-Curtis Lumber Co. (**Fiscal Year Paid to Date 658.27)							
<b>Day Automation Systems, Inc.</b>							
Invoice: SIN-0010206 HS C202UV2-10 OA Damper repair[AP ID# 002861]							
24-00406	A-1620-401-00-0000	Repairs	06/07/2024	210.00	210.00		
Check total for 001985-Day Automation Systems, Inc. (**Fiscal Year Paid to Date 746,940.38)							
<b>Ron Dixon</b>							
Invoice: 5/22/2024 Modified Softball VS Lake George[AP ID# 002845]							
	A-2855-400-00-0300	Bsball/Sftball Contractual	06/07/2024	79.50	79.50		
Check total for 002251-Ron Dixon (**Fiscal Year Paid to Date 190.50)							
<b>Etched In Valor</b>							
Invoice: 240366 Athletic engraving[AP ID# 002827]							
24-01045	A-2855-450-00-0000	Athletics Supplies	06/07/2024	25.00	25.00		

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP  
Warrant: 0054-AP Warrant 6/7/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 001037-Etched In Valor (**Fiscal Year Paid to Date 355.00)							
<b>Fastenal Co.</b>							
Invoice: NYSOU192382 Hex screws and cable ties[AP ID# 002862]							
24-00354	A-5510-450-00-0000	Parts & Accessories	06/07/2024	22.75	22.75		
Invoice: NYSOU192612 masking tape Ref PolyBg[AP ID# 002862]							
24-00354	A-5510-450-00-0000	Parts & Accessories	06/07/2024	22.00	22.00		
Check total for 002754-Fastenal Co. (**Fiscal Year Paid to Date 1,159.78)							
<b>Fish Adam</b>							
Invoice: 05/23/2024 Modified Softball VS Warrensburg[AP ID# 002847]							
	A-2855-400-00-0300	BsballSoftball Contractual	06/07/2024	79.50	79.50		
Check total for 001682-Fish Adam (**Fiscal Year Paid to Date 79.50)							
<b>Glens Falls Produce Company Inc.</b>							
Credit: 13820 Crate Credit[AP ID# 002922]							
				-36.00			
Credit: 13827 Crate Credit[AP ID# 002922]							
				-18.00			
Credit: 13836 Crate Credit[AP ID# 002922]							
				-14.00			
Invoice: 202-564 Cafeteria Food + Milk[AP ID# 002922]							
				747.34			
Invoice: 202-626 Cafeteria Food + Milk[AP ID# 002922]							
				232.40			
Invoice: 202-684 Cafeteria Food + Milk[AP ID# 002922]							
				356.41			
24-00430	C-2860-451-00-0000	Food	06/07/2024		684.63		
24-00430	C-2860-451-00-MILK	Food	06/07/2024		583.52		
Subtotal for group				1,268.15	1,268.15		
Credit: 13818 Crate Credit[AP ID# 002924]							
				-56.00			
Credit: 13826 Crate Credit[AP ID# 002924]							
				-44.00			
Credit: 13834 Crate Credit[AP ID# 002924]							
				-36.00			
Invoice: 202-560 Cafeteria Food + Milk[AP ID# 002924]							
				921.02			
Invoice: 202-625 Cafeteria Food + Milk[AP ID# 002924]							
				535.57			

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP  
Warrant: 0054-AP Warrant 6/7/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number
Invoice: 202-685 Cafeteria Food + Milk[AP ID# 002924]						
24-00431	C-2860-451-00-0000	Food	06/07/2024	334.15	469.17	
24-00431	C-2860-451-00-MILK	Food	06/07/2024		1,185.57	
Subtotal for group				1,654.74	1,654.74	
Check total for 000341-Glens Falls Produce Company Inc.				(**Fiscal Year Paid to Date 47,581.72)	2,922.89	031731 6/7/2024
Glens Falls Produce Market Inc.						
Credit: 13844 Crate Credit[AP ID# 002923]						
Credit: 13852 Crate Credit[AP ID# 002923]						
Credit: 13861 Crate Credit[AP ID# 002923]						
Credit: 13868 Crate Credit[AP ID# 002923]						
Invoice: 202-750 Cafeteria Food + Milk[AP ID# 002923]						
Invoice: 202-816 Cafeteria Food + Milk[AP ID# 002923]						
Invoice: 202-892 Cafeteria Food + Milk[AP ID# 002923]						
Invoice: 202-944 Cafeteria Food + Milk[AP ID# 002923]						
24-00431	C-2860-451-00-0000	Food	06/07/2024		1,078.95	
24-00431	C-2860-451-00-MILK	Food	06/07/2024		1,545.70	
Subtotal for group				2,624.65	2,624.65	
Credit: 13845 Crate Credit[AP ID# 002925]						
Credit: 13854 Crate Credit[AP ID# 002925]						
Credit: 13862 Crate Credit[AP ID# 002925]						
Credit: 13870 Crate Credit[AP ID# 002925]						
Invoice: 202-751 Cafeteria Food + Milk[AP ID# 002925]						
Invoice: 202-817 Cafeteria Food + Milk[AP ID# 002925]						
Invoice: 202-891 Cafeteria Food + Milk[AP ID# 002925]						
Invoice: 202-945 Cafeteria Food + Milk[AP ID# 002925]						
24-00430	C-2860-451-00-0000	Food	06/07/2024		914.38	
24-00430	C-2860-451-00-MILK	Food	06/07/2024		644.21	
Subtotal for group				1,558.59	1,558.59	
Check total for 000341-Glens Falls Produce Market Inc.				(**Fiscal Year Paid to Date 47,581.72)	4,183.24	031732 6/7/2024

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024  
Bank Account: GFNB AP  
Warrant: 0054-AP Warrant 6/7/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>Sam Hammill</b>							
		Invoice: 05/23/2024 NYC Trip Fuel Reimbursement[AP ID# 002844]		20.00			
		Invoice: 05/24/2024 NYC Trip Food Reimbursement[AP ID# 002844]	06/07/2024	15.00	20.00		
	A-2110-406-06-0000	Conferences Jr/Sr			15.00		
	A-5510-451-00-0000	Fuel	06/07/2024	35.00	35.00		
		<b>Subtotal for group</b>					
		<b>Check total for 000422-Sam Hammill</b>			<b>35.00</b>	<b>C</b>	<b>031733</b> 6/7/2024
		<b>Todd Humiston</b>					
		Invoice: 5/22/2024 Modified Softball VS Lake George[AP ID# 002846]		79.50	79.50		
	A-2855-400-00-0300	Bsball/Sftball Contractual	06/07/2024				
		<b>Check total for 002629-Todd Humiston</b>			<b>79.50</b>	<b>C</b>	<b>031734</b> 6/7/2024
		<b>Amanda Iachetta</b>					
		Invoice: 5/24/24 RSY 5/13-5/24/24 7X50[AP ID# 002863]		350.00	350.00		
	24-00157	A-2250-400-00-0000	06/07/2024				
		SPED Contractual			350.00		
		<b>Check total for 002521-Amanda Iachetta</b>			<b>350.00</b>	<b>C</b>	<b>031735</b> 6/7/2024
		<b>Ithaca Sports</b>					
		Invoice: WH-218-35930 Meuller First Aid Soft Kit = pre wraps[AP ID# 002828]		237.94	237.94		
	24-00567	A-2855-450-00-0500	06/07/2024				
		Football Supplies			237.94		
		<b>Check total for 001286-Ithaca Sports</b>			<b>237.94</b>	<b>C</b>	<b>031736</b> 6/7/2024
		<b>Jostens Inc.</b>					
		Invoice: 33749817 Graduation Covers[AP ID# 002830]		412.95	412.95		
	24-00168	A-1010-402-00-0000	06/07/2024				
		Graduation Expenses			412.95		
		<b>Check total for 33912043 Graduation Outfits + tassels[AP ID# 002830]</b>			<b>412.95</b>		
	24-00168	A-1010-402-00-0000	06/07/2024	1,297.00	1,297.00		
		Graduation Expenses			1,297.00		
		<b>Check total for 34372449 Honor Stoles[AP ID# 002831]</b>			<b>137.87</b>		

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP  
Warrant: 0054-AP Warrant 6/7/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
24-00175	A-2810-400-06-0000	Guidance Contractual HS	06/07/2024		137.87		
Check total for 000439-Jostens Inc.		(**Fiscal Year Paid to Date 2,269.07)			1,847.82	031737	6/7/2024
Kevin Smith Sports							
Invoice: 4429 Custom Basketball Jersey Royal + White[AP ID# 002829]				119.75			
24-00962	A-2855-450-00-0900	Basketball Supplies	06/07/2024		119.75		
Check total for 002141-Kevin Smith Sports		(**Fiscal Year Paid to Date 19,147.67)			119.75	031738	6/7/2024
Lake Luzerne Auto Parts							
Invoice: 150282 copper gskt mkr, halogen headlight[AP ID# 002864]				84.71			
Invoice: 150529 3/4 td rtcht, 1/2 in wobble extn [AP ID# 002864]				335.91			
Invoice: 150531 lg magnetic tray, Scaler, fuel transfer[AP ID# 002864]				590.79			
24-00335	A-5510-450-00-0000	Parts & Accessories	06/07/2024		84.71		
24-00335	A-5510-454-00-0000	Small Tools	06/07/2024		926.70		
Subtotal for group				1,011.41	1,011.41		
Check total for 000464-Lake Luzerne Auto Parts		(**Fiscal Year Paid to Date 8,445.75)			1,011.41	031739	6/7/2024
Leonard Bus Sales, Inc.							
Invoice: X101010889:01 stainwell light, passenger belts[AP ID# 002883]				42.68			
24-00316	A-5510-450-00-0000	Parts & Accessories	06/07/2024		42.68		
Check total for 000480-Leonard Bus Sales, Inc.		(**Fiscal Year Paid to Date 13,110.31)			42.68	031740	6/7/2024
Leonard F. Locke Jr.							
Invoice: 5/9/24 phone 5/10-06/09/24 phone reimbursement[AP ID# 002865]				80.00			
24-00245	A-2630-400-00-0000	Computer Contractual	06/07/2024		80.00		
Check total for 002203-Leonard F. Locke Jr.		(**Fiscal Year Paid to Date 880.00)			80.00	031741	6/7/2024
Macleods Lumber and Hardware							
Invoice: 2405-762487 1x4, 1x6, 1x8 Pine Shop Class[AP ID# 002866]				997.00			

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP  
Warrant: 0054-AP Warrant 6/7/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
24-00186	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	06/07/2024		997.00	
<b>Check total for 002220-Macleods Lumber and Hardware</b>						
				(**Fiscal Year Paid to Date 3,648.73)	997.00	C 031742 6/7/2024
<b>Robert P. Mark</b>						
Invoice: 5/12/24 Phone 4/13-5/12/24 phone reimbursement[AP ID# 002867]						
Invoice: 5/31/21 Mileage 5/1-5/31/24 mieage reimburse 44x.67[AP ID# 002867]						
	A-2250-400-00-0000	SPED Contractual	06/07/2024	80.00	29.48	
	A-2250-400-00-0000	SPED Contractual	06/07/2024		80.00	
<b>Subtotal for group</b>					<b>109.48</b>	<b>109.48</b>
<b>Check total for 002021-Robert P. Mark</b>						
				(**Fiscal Year Paid to Date 1,321.28)	109.48	C 031743 6/7/2024
<b>Aimee Martin</b>						
Invoice: 5/24 RSY 4/30-5/30/24 KK[AP ID# 002868]						
	A-2250-400-00-0000	SPED Contractual	06/07/2024	1,408.00	1,408.00	
<b>Check total for 001719-Aimee Martin</b>						
				(**Fiscal Year Paid to Date 12,584.00)	1,408.00	C 031744 6/7/2024
<b>Catherine A Meehan</b>						
Invoice: 4/2024 4/9-4/30/24 RSY P Th[AP ID# 002869]						
	A-2250-400-00-0000	SPED Contractual	06/07/2024	1,320.00	1,320.00	
<b>Check total for 002269-Catherine A Meehan</b>						
				(**Fiscal Year Paid to Date 14,489.00)	1,320.00	C 031745 6/7/2024
<b>Patrick Minucci</b>						
Invoice: 05/23/2024 Modified Baseball VS Warrensburg[AP ID# 002849]						
	A-2855-400-00-0300	Bsball[Sfball Contractual	06/07/2024	79.50	79.50	
<b>Check total for 000547-Patrick Minucci</b>						
				(**Fiscal Year Paid to Date 270.00)	79.50	C 031746 6/7/2024
<b>Mirabito Energy Products</b>						
Invoice: 978865 6009 x 2.47130 HS Fuel Oil[AP ID# 002870]						
	A-1620-420-06-0000	Heating Jr/Sr HS	06/07/2024	14,850.04	14,850.04	

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP  
Warrant: 0054-AP Warrant 6/7/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 978865-1 Fed Just fee[AP ID# 002870]							
24-00784	A-1620-420-06-0000	Heating Jr/Sr HS	06/07/2024	6.01	6.01		
Invoice: 978865-2 Fed superfund fee[AP ID# 002870]							
24-00784	A-1620-420-06-0000	Heating Jr/Sr HS	06/07/2024	21.89	21.89		
check total for 000548-Mirabito Energy Products (**Fiscal Year Paid to Date 85,014.03)							
check total for 001597-Julia J. Moulton (**Fiscal Year Paid to Date 2,342.17)							
Julia J. Moulton							
Invoice: 5/23/24 4/12-5/22/24 FACS HS Food & Supplies[AP ID# 002881]							
24-00910	A-2110-450-06-0017	FACS Supplies Jr/Sr HS	06/07/2024	677.84	677.84		
check total for 001597-Julia J. Moulton (**Fiscal Year Paid to Date 2,342.17)							
North Country Xerographics Inc.							
Invoice: 806163 other printer meter charges[AP ID# 002884]							
24-00427	A-2630-450-00-0000	Computer Supplies	06/07/2024	274.35	274.35		
Invoice: 806503 Xerox print meter charges[AP ID# 002884]							
24-00427	A-2630-450-00-0000	Computer Supplies	06/07/2024	169.41	169.41		
check total for 002311-North Country Xerographics Inc. (**Fiscal Year Paid to Date 12,594.25)							
O'Leary Overhead Door LLC							
Invoice: 10234 Liftmaster 980222 trolley operator ror[AP ID# 002886]							
24-00319	A-5510-400-00-0000	Trans Contractual	06/07/2024	1,050.00	1,050.00		
check total for 001542-O'Leary Overhead Door LLC (**Fiscal Year Paid to Date 2,100.00)							
Oak Hill School							
Invoice: 113184 June Tuition MS[AP ID# 002871]							
24-00487	A-2250-472-00-0000	Tuition Private Schools	06/07/2024	4,075.30	4,075.30		
Invoice: 113184-1 June 1.1 Aide[AP ID# 002871]							
24-00487	A-2250-472-00-0000	Tuition Private Schools	06/07/2024	1,690.80	1,690.80		

# Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0054-AP Warrant 6/7/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 000646-Oak Hill School (**Fiscal Year Paid to Date 78,712.00)						
<b>Burgess N. Ovitt</b>						
Invoice: 5/25/24 Phone 5/26-6/25/24 Phone reimbursement[AP ID# 002872]						
Invoice: 5/31/24 Mileage May Mileage Reimbursement[AP ID# 002872]						
	A-1240-405-00-0000	Supt Mileage & Conference	06/07/2024	84.82	84.82	
	A-1240-400-00-0000	Supt Office Contractual	06/07/2024	80.00	80.00	
	Subtotal for group			164.82	164.82	
Check total for 001652-Burgess N. Ovitt (**Fiscal Year Paid to Date 1,705.03)						
<b>Joe Pezzulo</b>						
Invoice: 05/23/2024 Modified Softball VS Warrensburg[AP ID# 002848]						
	A-2855-400-00-0300	BsballSftball Contractual	06/07/2024	79.50	79.50	
Check total for 000681-Joe Pezzulo (**Fiscal Year Paid to Date 159.00)						
<b>Ron Poppel</b>						
Invoice: 05/28/2024 Modified Softball VS Granville[AP ID# 002851]						
	A-2855-400-00-0300	BsballSftball Contractual	06/07/2024	79.50	79.50	
Check total for 001782-Ron Poppel (**Fiscal Year Paid to Date 159.00)						
<b>Preferred Group Plans, Inc.</b>						
Invoice: 237652 June 2024 FSA Rate[AP ID# 002874]						
	24-00408	A-9089-800-00-0000	Other Benefits	63.75	63.75	
Check total for 000700-Preferred Group Plans, Inc. (**Fiscal Year Paid to Date 19,557.25)						
<b>Ray Energy</b>						
Invoice: 407772 1099 8 x 2.739 unleaded fuel[AP ID# 002875]						
	24-00235	A-5510-451-00-0000	Fuel	3,012.35	3,012.35	



# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024  
Bank Account: GFNB AP  
Warrant: 0054-AP Warrant 6/7/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 000734-Ray Energy (**Fiscal Year Paid to Date 49,907.91)							
<b>Raymond G. Preusser, CPA, P.C.</b>							
Invoice: 06/01/2024 40% external audit services[AP ID# 002832]							
24-00251	A-1320-400-00-0000	Auditing Contractual	06/07/2024	6,642.00	6,642.00	031756	6/7/2024
Check total for 002489-Raymond G. Preusser, CPA, P.C. (**Fiscal Year Paid to Date 17,842.00)							
<b>School Lunch Fund</b>							
Invoice: 528 Budget vote Catering[AP ID# 002833]							
24-01046	A-1060-450-00-0000	Election Supplies	06/07/2024	81.50	81.50	031757	6/7/2024
Invoice: 125 HS scholarship night food[AP ID# 002834]							
Invoice: 522 5/6 Grade Concert Cookies + Juice[AP ID# 002834]							
24-01051	A-2110-450-04-0000	Elementary Supplies	06/07/2024	26.00	40.50	40.50	
24-01051	A-2810-450-06-0000	Guidance Supplies HS	06/07/2024	66.50	26.00	66.50	
Subtotal for group							
Check total for 000800-School Lunch Fund (**Fiscal Year Paid to Date 5,639.76)							
<b>SHC Services Inc.</b>							
Invoice: 1083023 LM O Th 4/29-5/2/24 28 hr[AP ID# 002835]							
24-00594	A-2250-400-00-0000	SPED Contractual	06/07/2024	2,016.00	2,016.00	031759	6/7/2024
Check total for 000879-SHC Services Inc. (**Fiscal Year Paid to Date 75,732.00)							
<b>Sports Journal Photos</b>							
Invoice: 36894 Joe Hanlon Award Plaque[AP ID# 002836]							
24-01043	A-1010-450-00-0000	BOE Materials & Supplies	06/07/2024	55.00	55.00		
Invoice: 36876 Senior Athlete Plaques, trophies, plaque[AP ID# 002857]							
24-01035	A-2855-450-00-0000	Athletics Supplies	06/07/2024	873.00	873.00		
Check total for 000856-Sports Journal Photos (**Fiscal Year Paid to Date 1,725.00)							

COPY

# Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0054-AP Warrant 6/7/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>Staples</b>							
Invoice: 6002526022 Shredder Lubricant[AP ID# 002837]							
24-00162	A-2110-450-06-0000	Jr/Sr HS Supplies	06/07/2024	19.08	19.08		
Invoice: 6002526023 Label Maker tape, binder, pens[AP ID# 002838]							
24-01030	A-1240-450-00-0000	Supt Office Supplies	06/07/2024	79.75	79.75		
<b>Check total for 000861-Staples (**Fiscal Year Paid to Date 6,219.58)</b>							
<b>Dwain M. Storrs</b>							
Invoice: 05/28/2024 Modified Softball VS Granville[AP ID# 002852]							
	A-2855-400-00-0300	Bsball/Softball Contractual	06/07/2024	79.50	79.50		
<b>Check total for 002636-Dwain M. Storrs (**Fiscal Year Paid to Date 159.00)</b>							
<b>Sunoco LCC Lockbox</b>							
Invoice: 40464306 Diesel Fuel incorrect price[AP ID# 002876]							
24-00746	A-5510-451-00-0000	Fuel	06/07/2024	17,296.84	17,296.84		
Credit: 40464306-1 Diesel Fuel Credit price correction[AP ID# 002876]							
24-00746	A-5510-451-00-0000	Fuel	06/07/2024	-17,296.84	-17,296.84		
Invoice: 40553402 Diesel Fuel 5877.1 x 2.90320[AP ID# 002876]							
24-00746	A-5510-451-00-0000	Fuel	06/07/2024	17,062.33	17,062.33		
<b>Check total for 002585-Sunoco LCC Lockbox (**Fiscal Year Paid to Date 21,415.19)</b>							
<b>SUNY Adirondack</b>							
Invoice: 05/14/2024 Lets Go Stem Fieldtrip 11[AP ID# 002822]							
24-00903	A-2810-400-06-0000	Guidance Contractual HS	06/07/2024	165.00	165.00		
<b>Check total for 000019-SUNY Adirondack (**Fiscal Year Paid to Date 165.00)</b>							
<b>Technical Building Services</b>							
Invoice: 28392 Labor replace bearings exhaust hood ES[AP ID# 002839]							
				810.00			

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP  
Warrant: 0054-AP Warrant 6/7/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 28392-ES exhaust bearings replace material[AP ID# 002839]							
24-01022	A-1620-401-00-0000	Repairs	06/07/2024	211.00	810.00		
24-01022	A-1621-450-04-0000	Maintenance Supplies ES	06/07/2024		211.00		
Subtotal for group				1,021.00	1,021.00		
Check total for 000895-Technical Building Services				(**Fiscal Year Paid to Date 40,219.77)	1,021.00	C	031765 6/7/2024
Equipment, Inc.							
Invoice: 174724 Umety VR Storage Charging 30 ports[AP ID# 002877]							
24-00948	A-2630-200-00-0000	Computer Hardware	06/07/2024	3,395.00	3,395.00		
Check total for 002619-Equipment, Inc.				(**Fiscal Year Paid to Date 3,395.00)	3,395.00	C	031766 6/7/2024
The Master Teacher Inc.							
Invoice: 116802574 Employee end of year awards[AP ID# 002885]							
24-01021	A-1010-450-00-0000	BOE Materials & Supplies	06/07/2024	896.00	896.00		
Check total for 000513-The Master Teacher Inc.				(**Fiscal Year Paid to Date 896.00)	896.00	C	031767 6/7/2024
The Post-Star							
Invoice: 141516 Legals Budget Vote Ad[AP ID# 002873]							
24-00463	A-1010-400-00-0000	BOE Contractual	06/07/2024	921.71	921.71		
Check total for 000696-The Post-Star				(**Fiscal Year Paid to Date 1,067.44)	921.71	C	031768 6/7/2024
Mike Toney							
Invoice: 05/23/2024 Modified Baseball VS Warrensburg[AP ID# 002850]							
	A-2855-400-00-0300	BsballSftball Contractual	06/07/2024	79.50	79.50		
Check total for 000913-Mike Toney				(**Fiscal Year Paid to Date 728.50)	79.50	C	031769 6/7/2024
Town of Hadley							
Invoice: 5/21/24 c & d 500 lbs[AP ID# 002878]							
24-00513	A-1620-408-00-0000	Water & Trash	06/07/2024	50.00	50.00		

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP  
Warrant: 0054-AP Warrant 6/7/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 5/24/24 c & d waste[AP ID# 002878]							
24-00513	A-1620-408-00-0000	Water & Trash	06/07/2024	92.00	92.00		
Check total for 000915-Town of Hadley (**Fiscal Year Paid to Date 465.15)							
Varsity Athletic Apparel, Inc.							
Invoice: 38039 Athletic Award Pins[AP ID# 002840]							
24-00881	A-2855-450-00-0100	Soccer Supplies	06/07/2024	150.00	46.50		
24-00881	A-2855-450-00-0900	Basketball Supplies	06/07/2024	150.00	103.50		
Subtotal for group					150.00		
Check total for 001535-Varsity Athletic Apparel, Inc. (**Fiscal Year Paid to Date 1,058.50)							
Waltons Sport Shop							
Invoice: 16208 H-L Eagle T-Shirts[AP ID# 002841]							
24-01031	A-2855-450-00-0000	Athletics Supplies	06/07/2024	575.00	575.00		
Check total for 000951-Waltons Sport Shop (**Fiscal Year Paid to Date 3,098.00)							
Waterstone Educational Advisors, LLC							
Invoice: 003.2024 4/22-5/28/24 Intervention consultant hrs[AP ID# 002879]							
24-00821	F-245611-2250-400	Contractual and Other	06/07/2024	2,000.00	2,000.00		
Check total for 002592-Waterstone Educational Advisors, LLC (**Fiscal Year Paid to Date 7,000.00)							
Gary A. Wilson							
Invoice: 05/24/24 Ship Scoreboard to Fair Play[AP ID# 002843]							
	A-2855-450-00-0000	Athletics Supplies	06/07/2024	14.60	14.60		
Check total for 001052-Gary A. Wilson (**Fiscal Year Paid to Date 569.12)							
Emma Wuerdeman							
Invoice: 5/31/24 30x67 may mileage reimbursement[AP ID# 002880]							
				20.10			

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Warrant: 0054-AP Warrant 6/7/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
24-00595	A-2250-400-00-0000	SPED Contractual	06/07/2024		20.10		
		(**Fiscal Year Paid to Date 135.48)			20.10	C	031775 6/7/2024
<b>WSWHE Counties Health Insurance Consorti</b>							
Invoice: 6587 June Health Insurance(AP ID# 002842)							
24-00210	A-9060-800-00-0000	Health & Dental Insurance	06/07/2024	387,917.20	387,917.20		
		(**Fiscal Year Paid to Date 4,607,705.84)			387,917.20	E	JUNEHEALTH 6/7/2024

Total for Bank Account: G NB Cash AP GFNB AP 486,073.16

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Warrant: 0054-AP Warrant 6/7/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
		Total for assigned computer checks			98,155.96	
		Total for unassigned payments			0.00	
		Total for manual checks			0.00	
		Total for electronic transfers (manual)			387,917.20	
		Certified warrant amount			486,073.16	
		Total of credits associated with cash replacement checks issued			0.00	
		Total for Warrant Report			486,073.16	
		Net Disbursement by Fund - All Payments				

Fund Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
A	62 Checks (031707-031775)	0	1	69	\$ 476,867.03
C					7,106.13
F					2,000.00
TC					100.00
<b>Total for All Funds</b>					<b>\$ 486,073.16</b>
<b>Bank Account Summary</b>					
GFNB AP					\$ 486,073.16

I hereby certify that I have audited the claims for the 62 checks and 1 electronic disbursements above, in the total amount of \$ 486,073.16 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.

6/7/24 *Cynthia Barrera*  
Date Claims Auditor

6/7/24 *Nichelle D'Angelis*  
Date SBO Signature

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Warrant: 0054-AP Warrant 6/7/2024

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





# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP  
Warrant: 0053-PR#28 Deductions AP Warrant 6/6/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<b>CSEA Inc.</b>							
Invoice: 06/06/2024 PR #28 06/06/2024[AP ID# 002897]	G/L Acct: A724 00	CSEA Dues	06/06/2024	36.50	36.50		
Invoice: 06/06/2024 PR #28 06/06/2024[AP ID# 002898]	G/L Acct: A724 00	CSEA Dues	06/06/2024	2,160.73	2,160.73		
:check total for 000209-CSEA Inc. (**Fiscal Year Paid to Date 47,221.01)							
<b>Erin Ely, HLTA Treasurer</b>							
Invoice: 06/06/2024 PR #28 06/06/2024[AP ID# 002899]	G/L Acct: A724.0A	HLTA Dues	06/06/2024	82.43	82.43		
:check total for 000361-Erin Ely, HLTA Treasurer (**Fiscal Year Paid to Date 84,320.55)							
<b>NYSUT Benefit Trust</b>							
Invoice: 06/06/2024 acct 09145 PR #28 06/06/2024[AP ID# 002900]	G/L Acct: A720 0B	NYSUT Benefit Trust	06/06/2024	541.88	541.88		
:check total for 000645-NYSUT Benefit Trust (**Fiscal Year Paid to Date 9,707.81)							
<b>People</b>							
Invoice: 06/06/2024 PR #28 06/06/2024[AP ID# 002901]	G/L Acct: A724 00	CSEA Dues	06/06/2024	4.77	4.77		
:check total for 001870-People (**Fiscal Year Paid to Date 95.40)							
<b>Preferred Group Plans, Inc.</b>							
Invoice: 06/06/2024 PR #28 06/06/2024[AP ID# 002896]	G/L Acct: A720 0A	Preferred Health Flex	06/06/2024	945.50	945.50		
:check total for 000700-Preferred Group Plans, Inc. (**Fiscal Year Paid to Date 19,557.25)							
<b>SASTA</b>							

**Hadley-Luzerne Central School District**

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0053-PR#28 Deductions AP Warrant 6/6/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 06/06/2024 PR #28 06/06/2024[AP ID# 002902]						
	G/L Acct: A724.0B	SASTA Dues	06/06/2024	20.00	20.00	031713 6/6/2024
<b>Check total for 000788-SASTA (**Fiscal Year Paid to Date 485.00)</b>						
<b>VOTE/COPE</b>						
Invoice: 06/06/2024 PR #28 06/06/2024[AP ID# 002903]						
	G/L Acct: A724.0C	Vote Cope	06/06/2024	2.50	2.50	031714 6/6/2024
<b>Check total for 000945-VOTE/COPE (**Fiscal Year Paid to Date 854.80)</b>						
<b>The Omni Group</b>						
Invoice: 06/06/2024 PR #28 06/06/2024[AP ID# 002905]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/06/2024	425.00	425.00	2428ASPIRE 6/6/2024
<b>Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 267,646.40)</b>						
<b>The Omni Group</b>						
Invoice: 06/06/2024 PR #28 06/06/2024[AP ID# 002906]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/06/2024	2,471.66	2,471.66	2428AXA 6/6/2024
<b>Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 267,646.40)</b>						
<b>The Omni Group</b>						
Invoice: 06/06/2024 PR #28 06/06/2024[AP ID# 002907]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/06/2024	650.00	650.00	2428EQUIT 6/6/2024
<b>Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 267,646.40)</b>						
<b>EFTPS Enrollment Processing</b>						
Invoice: 06/06/2024 PR #28 06/06/2024[AP ID# 002893]						
	G/L Acct: A722.00	Federal Income Tax	06/06/2024	41,317.70	41,317.70	2428FEDTAX
<b>Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 2,259,091.51)</b>						

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP  
Warrant: 0053-PR#28 Deductions AP Warrant 6/6/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>EFTPS Enrollment Processing</b>						
Invoice: 06/06/2024 PR #28 06/06/2024[AP ID# 002894]						
	G/L Acct: A726.00	Social Security Tax	06/06/2024	55,822.48	55,822.48	2428FICA 6/6/2024
check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 2,259,091.51)						
<b>The Omni Group</b>						
Invoice: 06/06/2024 PR #28 06/06/2024[AP ID# 002908]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/06/2024	500.00	500.00	2428FIRST 6/6/2024
check total for 000651-The Omni Group (**Fiscal Year Paid to Date 267,646.40)						
<b>The Omni Group</b>						
Invoice: 06/06/2024 PR #28 06/06/2024[AP ID# 002909]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/06/2024	1,505.16	1,505.16	2428GWN 6/6/2024
check total for 000651-The Omni Group (**Fiscal Year Paid to Date 267,646.40)						
<b>EFTPS Enrollment Processing</b>						
Invoice: 06/06/2024 PR #28 06/06/2024[AP ID# 002895]						
	G/L Acct: A726.00	Social Security Tax	06/06/2024	13,055.42	13,055.42	2428MEDI 6/6/2024
check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 2,259,091.51)						
<b>The Omni Group</b>						
Invoice: 06/06/2024 PR #28 06/06/2024[AP ID# 002910]						
	G/L Acct: A729.00	Tax Sheltered Annuities	06/06/2024	200.00	200.00	2428METCTR 6/6/2024
check total for 000651-The Omni Group (**Fiscal Year Paid to Date 267,646.40)						
<b>The Omni Group</b>						
Invoice: 06/06/2024 PR #28 06/06/2024[AP ID# 002911]						
				200.00	200.00	

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0053-PR#28 Deductions AP Warrant 6/6/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
	G/L Acct: A729.00	Tax Sheltered Annuities	06/06/2024		200.00		
Check total for 000651-The Omni Group		(**Fiscal Year Paid to Date 267,646.40)			200.00	E	2428METRO 6/6/2024
The Omni Group							
Invoice: 06/06/2024 PR #28 06/06/2024[AP ID# 002912]							
	G/L Acct: A729.00	Tax Sheltered Annuities	06/06/2024	200.00	200.00		
Check total for 000651-The Omni Group		(**Fiscal Year Paid to Date 267,646.40)			200.00	E	2428MUTUAL 6/6/2024
NYS Tax Department							
Invoice: 06/06/2024 PR #28 06/06/2024[AP ID# 002904]							
	G/L Acct: A721.00	New York State Income Tax	06/06/2024	20,040.77	20,040.77		
Check total for 001027-NYS Tax Department		(**Fiscal Year Paid to Date 408,547.83)			20,040.77	E	2428NY 6/6/2024
The Omni Group							
Invoice: 06/06/2024 PR #28 06/06/2024[AP ID# 002913]							
	G/L Acct: A729.00	Tax Sheltered Annuities	06/06/2024	375.00	375.00		
Check total for 000651-The Omni Group		(**Fiscal Year Paid to Date 267,646.40)			375.00	E	2428NYLIFE 6/6/2024
The Omni Group							
Invoice: 06/06/2024 PR #28 06/06/2024[AP ID# 002914]							
	G/L Acct: A729.00	Tax Sheltered Annuities	06/06/2024	500.00	500.00		
Check total for 000651-The Omni Group		(**Fiscal Year Paid to Date 267,646.40)			500.00	E	2428OPFUND 6/6/2024
The Omni Group							
Invoice: 06/06/2024 PR #28 06/06/2024[AP ID# 002915]							
	G/L Acct: A729.00	Tax Sheltered Annuities	06/06/2024	150.00	150.00		
Check total for 000651-The Omni Group		(**Fiscal Year Paid to Date 267,646.40)			150.00	E	2428OPSHR 6/6/2024

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Bank Account: GFNB AP  
Warrant: 0053-PR#28 Deductions AP Warrant 6/6/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
The Omni Group							
Invoice: 06/06/2024 PR #28	06/06/2024[AP ID# 002916]			2,000.00			
	G/L Acct: A729.00	Tax Sheltered Annuities	06/06/2024		2,000.00		
check total for 000651-The Omni Group (**Fiscal Year Paid to Date 267,646.40)							
The Omni Group							
Invoice: 06/06/2024 PR #28	06/06/2024[AP ID# 002917]			75.00			
	G/L Acct: A729.00	Tax Sheltered Annuities	06/06/2024		75.00		
check total for 000651-The Omni Group (**Fiscal Year Paid to Date 267,646.40)							
The Omni Group							
Invoice: 06/06/2024 PR #28	06/06/2024[AP ID# 002918]			100.00			
	G/L Acct: A729.00	Tax Sheltered Annuities	06/06/2024		100.00		
check total for 000651-The Omni Group (**Fiscal Year Paid to Date 267,646.40)							
The Omni Group							
Invoice: 06/06/2024 PR #28	06/06/2024[AP ID# 002919]			3,905.00			
	G/L Acct: A729.00	Tax Sheltered Annuities	06/06/2024		3,905.00		
check total for 000651-The Omni Group (**Fiscal Year Paid to Date 267,646.40)							
AFLAC							
Invoice: 419465 MAY 2024	AFLAC INV 05/28/2024[AP ID# 002888]			410.89			
	G/L Acct: A720.0A	Preferred Health Flex	06/15/2024		410.89		
Invoice: 419465-1 MAY 2024	AFLAC INV 05/28/2024[AP ID# 002889]			749.78			
	G/L Acct: A720.0A	Preferred Health Flex	06/15/2024		749.78		
Invoice: 419465-2 MAY 2024	AFLAC INV 05/28/2024[AP ID# 002890]			102.96			
	G/L Acct: A719.00	Disability Insurance	05/15/2024		102.96		
invoice: 419465-3 MAY 2024 AFLAC INV 05/28/2024[AP ID# 002891]							
				696.30			

**Hadley-Luzerne Central School District**  
Warrant Report  
Fiscal Year: 2024

Warrant: 0053-PR#28 Deductions AP Warrant 6/6/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
	G/L Acct: A719.00	Disability Insurance	06/15/2024		696.30		
		Invoice: 419465-4 MAY 2024 AFLAC INV 05/28/2024[AP ID# 002892]		20.59			
	G/L Acct: A719.00	Disability Insurance	06/15/2024		20.59		
Check total for 000028-AFLAC		(**Fiscal Year Paid to Date 19,555.75)			1,980.52	E	MAYAFLAC24 6/15/2024

Total for Bank Account: G NB Cash AP GFNB AP 149,268.02

COPY

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Warrant: 0053-PR#28 Deductions AP Warrant 6/6/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
		total for assigned computer checks			3,794.31		
		total for unassigned payments			0.00		
		total for manual checks			0.00		
		total for electronic transfers (manual)			145,473.71		
		certified warrant amount			149,268.02		
		total of credits associated with cash replacement checks issued			0.00		
		total for Warrant Report			149,268.02		
		Net Disbursement by Fund - All Payments					

Fund Summary	Cash Replacement	EFT's	Transactions	
Bank Account Summary - Computer Checks	0	20	32	\$ 149,268.02
31FNB AP 7 Checks (031708-031714)				\$ 149,268.02

I hereby certify that I have audited the claims for the 7 checks and 20 electronic disbursements above, in the total amount of \$ 149,268.02 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.

6/7/24 *Synthia Barber* 6/7/2024 *Michelle DeGiacomo*  
Date Claims Auditor Date SBO Signature

# Hadley-Luzerne Central School District

Warrant Report  
Fiscal Year: 2024

Warrant: 0053-PR#28 Deductions AP Warrant 6/6/2024

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



2023-2024

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

June 18, 2024

<b>Student:</b> 'Board of Education Copy'									
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>	<b>Grade:</b>			
06/06/2024	07/08/2024	Committee on Preschool Special Education / Annual Review	Declassified	Preschool Student with a Disability	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only	Preschool			
<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	01/29/2024	06/26/2024	Individual	2	Weekly	30min.	Preschool Setting		

<b>Student:</b> 'Board of Education Copy'									
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>	<b>Grade:</b>			
05/21/2024	07/08/2024	Committee on Preschool Special Education / Annual Review	Exited	Preschool Student with a Disability	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only	Preschool			
<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>		
Occupational Therapy	07/03/2023	08/11/2023	Individual	1	Weekly	30min.	Home		

<b>Student:</b> 'Board of Education Copy'									
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>	<b>Grade:</b>			
06/05/2024	07/08/2024	Committee on Preschool Special Education / Annual Review	Declassified	Preschool Student with a Disability	Home Public School District(HPSD) / Preschool Itinerant Services Only	Preschool			
<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>		
School Social Work Services	05/01/2024	06/26/2024	Individual	2	Weekly	20min.	Preschool Setting		

<b>Student:</b> 'Board of Education Copy'									
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>	<b>Grade:</b>			
06/05/2024	07/08/2024	Committee on Preschool Special Education / Annual Review	Exited	Preschool Student with a Disability	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only	Preschool			
<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 Education Itinerant Services	01/22/2024	06/07/2024	1:1	2	Weekly	1hr.	Head Start		
Speech/Language Therapy	01/22/2024	06/07/2024	Individual	3	Weekly	30min.	Head Start		
Occupational Therapy	01/22/2024	06/07/2024	Individual	2	Weekly	30min.	Head Start		

**Student:** 'Board of Education Copy' **Grade:** 06

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/10/2024	07/08/2024	Committee on Special Education / Manifestation Determination	Classified	Multiple Disabilities	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
<b>Recommended Program/Service</b>							
Special Class	02/26/2024	06/26/2024	8:1+1	5	Weekly	2hr.	Special Class
Occupational Therapy	09/18/2023	06/26/2024	Individual	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/18/2023	06/26/2024	Individual	2	Weekly	30min.	Therapy Room
Psychological Counseling Services	09/18/2023	06/26/2024	Individual	1	Weekly	30min.	Counselor's Office
Aide	10/23/2023	06/26/2024	1:1	1	Daily	4 hours 30 minutes	Across All Settings
<b>Special Transportation:</b> Does the student need special transportation accommodations/services? Yes							
<b>Transportation Need</b>							
Vehicle and/or equipment needs							
Adult supervision							
Other Accommodations							
<b>Transportation Recommendation</b>							
Student requires a Harness							
Bus with an Attendant							
Door to Door Transportation							

Student: Board of Education Copy' Grade: 06									
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School				
05/22/2024	07/08/2024	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	05/23/2024	06/26/2024	5:1	5	Weekly	40min.	Resource Room		

Student: Board of Education Copy' Grade: 06									
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School					
06/10/2024	07/08/2024	Section 504 Committee / Initial Eligibility Determination Meeting	Section 504	/ Stuart M. Townsend Elementary School					

2024-2025

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>						
05/30/2024	07/08/2024	Committee on Preschool Special Education / Annual Review	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only						
<b>Recommended Program/Service</b>											
Special Class		<u>Start Date</u> 09/05/2024	<u>End Date</u> 06/20/2025	<u>Ratio</u> 1:1	<u>Frequency</u> 5	<u>Period</u> Weekly	<u>Duration</u> 2hr. 30min.	<u>Location</u> Preschool Setting			
Special Class		07/08/2024	08/16/2024	8:1:1	5	Weekly	2hr. 30min.	Preschool Setting			
Speech/Language Therapy		09/05/2024	06/20/2025	Individual	3	Weekly	30min.	Preschool Setting			
Speech/Language Therapy		07/08/2024	08/16/2024	Individual	2	Weekly	30min.	Preschool Setting			

<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>						
05/29/2024	07/08/2024	Committee on Preschool Special Education / Annual Review	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only						
<b>Recommended Program/Service</b>											
Speech/Language Therapy		<u>Start Date</u> 09/05/2024	<u>End Date</u> 06/27/2025	<u>Ratio</u> Individual	<u>Frequency</u> 2	<u>Period</u> Weekly	<u>Duration</u> 30min.	<u>Location</u> Home			
Occupational Therapy		09/05/2024	06/27/2025	Individual	2	Weekly	30min.	Home			
Speech/Language Therapy		07/01/2024	08/30/2024	Individual	1	Weekly	30min.	Home			
Occupational Therapy		07/01/2024	08/30/2024	Individual	1	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>						
06/06/2024	07/08/2024	Committee on Preschool Special Education / Annual Review	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only						
<b>Recommended Program/Service</b>											
Speech/Language Therapy		<u>Start Date</u> 09/05/2024	<u>End Date</u> 06/27/2025	<u>Ratio</u> Individual	<u>Frequency</u> 2	<u>Period</u> Weekly	<u>Duration</u> 30min.	<u>Location</u> School			
Occupational Therapy		09/05/2024	06/27/2025	Individual	2	Weekly	30min.	School			
Speech/Language Therapy		07/01/2024	08/30/2024	Individual	2	Weekly	30min.	School			
Occupational Therapy		07/01/2024	08/30/2024	Individual	1	Weekly	30min.	School			

<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>						
06/07/2024	07/08/2024	Committee on Preschool Special Education / Requested Review CPSE to CSE Transition	Declassified	Preschool Student with a Disability	Home Public School District(HPSD) / Preschool Itinerant Services Only						

<u>Recommended Program/Service</u> Speech/Language Therapy	<u>Start Date</u> 07/01/2024	<u>End Date</u> 08/30/2024	<u>Ratio</u> Individual	<u>Frequency</u> 12	<u>Period</u> Quarterly	<u>Duration</u> 30min.	<u>Location</u> School
---	---------------------------------	-------------------------------	----------------------------	------------------------	----------------------------	---------------------------	---------------------------

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

<b>Meeting Date</b> 06/03/2024	<b>BOE Date</b> 07/08/2024	<b>Committee / Reason</b> Committee on Preschool Special Education / Annual Review	<b>Decision</b> Classified Preschool	<b>Disability</b> Preschool Student with a Disability	<b>Placement Recommendation / School</b> Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only
-----------------------------------	-------------------------------	---	---	--	---

<u>Recommended Program/Service</u> Speech/Language Therapy	<u>Start Date</u> 09/05/2024	<u>End Date</u> 06/27/2025	<u>Ratio</u> Individual	<u>Frequency</u> 2	<u>Period</u> Weekly	<u>Duration</u> 30min.	<u>Location</u> Preschool Setting
<u>Speech/Language Therapy</u>	<u>07/01/2024</u>	<u>08/30/2024</u>	<u>Individual</u>	<u>12</u>	<u>Quarterly</u>	<u>30min.</u>	<u>Home</u>

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

<b>Meeting Date</b> 06/06/2024	<b>BOE Date</b> 07/08/2024	<b>Committee / Reason</b> Committee on Preschool Special Education / Annual Review	<b>Decision</b> Classified Preschool	<b>Disability</b> Preschool Student with a Disability	<b>Placement Recommendation / School</b> Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only
-----------------------------------	-------------------------------	---	---	--	---

<u>Recommended Program/Service</u> Speech/Language Therapy	<u>Start Date</u> 09/05/2024	<u>End Date</u> 06/27/2025	<u>Ratio</u> Individual	<u>Frequency</u> 3	<u>Period</u> Weekly	<u>Duration</u> 30min.	<u>Location</u> Head Start
<u>Speech/Language Therapy</u>	<u>07/01/2024</u>	<u>08/30/2024</u>	<u>Individual</u>	<u>12</u>	<u>Quarterly</u>	<u>30min.</u>	<u>Home</u>

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

<b>Meeting Date</b> 05/21/2024	<b>BOE Date</b> 07/08/2024	<b>Committee / Reason</b> Committee on Preschool Special Education / Annual Review	<b>Decision</b> Classified	<b>Disability</b> Speech or Language Impairment	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Stuart M. Townsend Elementary School
-----------------------------------	-------------------------------	---	-------------------------------	--	--

<u>Recommended Program/Service</u> Speech/Language Therapy	<u>Start Date</u> 09/05/2024	<u>End Date</u> 06/27/2025	<u>Ratio</u> Small Group	<u>Frequency</u> 2	<u>Period</u> Weekly	<u>Duration</u> 30min.	<u>Location</u> Therapy Room
<u>Occupational Therapy</u>	<u>09/05/2024</u>	<u>06/27/2025</u>	<u>Small Group</u>	<u>1</u>	<u>Weekly</u>	<u>30min.</u>	<u>Therapy Room</u>

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

<b>Meeting Date</b> 05/30/2024	<b>BOE Date</b> 07/08/2024	<b>Committee / Reason</b> Committee on Special Education / Annual Review	<b>Decision</b> Classified	<b>Disability</b> Learning Disability	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Stuart M. Townsend Elementary School
-----------------------------------	-------------------------------	---	-------------------------------	--	--

<u>Recommended Program/Service</u> Consultant Teacher Services	<u>Start Date</u> 09/05/2024	<u>End Date</u> 06/27/2025	<u>Ratio</u> Direct	<u>Frequency</u> 5	<u>Period</u> Weekly	<u>Duration</u> 30min.	<u>Location</u> Math Class
---	---------------------------------	-------------------------------	------------------------	-----------------------	-------------------------	---------------------------	-------------------------------

Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Weekly	30min.	English / Language Arts Class
Resource Room Program	09/05/2024	06/27/2025	5:1	3	Weekly	30min.	Across All Settings
Speech/Language Therapy	09/05/2024	06/27/2025	Small Group	1	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy'

Grade: Kdg.

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>
05/29/2024	07/08/2024	Committee on Special Education / Requested Review CPSE to CSE Transition	Classified	Speech or Language 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	09/05/2024	06/27/2025	Direct	5	Weekly	30min.	English / Language Arts Class
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Weekly	30min.	Math Class
Speech/Language Therapy	09/05/2024	06/27/2025	Small Group	3	Weekly	30min.	Therapy Room
Speech/Language Therapy	07/01/2024	08/30/2024	Individual	2	Weekly	30min.	Across All Settings

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>
06/05/2024	07/08/2024	Committee on Special Education / Annual Review	Classified	Learning Disability	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	09/05/2024	06/27/2025	Direct	5	Every 2 weeks	40min.	Math Class
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Every 2 weeks	40min.	English / Language Arts Class
Resource Room Program	09/05/2024	06/27/2025	5:1	5	Daily	40min.	Resource Room

Student: 'Board of Education Copy'

Grade: 03

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>
05/30/2024	07/08/2024	Committee on Special Education / Annual Review	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>
Special Class - Language Arts	09/05/2024	06/27/2025	12:1+1	5	Weekly	1hr. 30min.	Special Class
Special Class - Math	09/05/2024	06/27/2025	12:1+1	5	Weekly	45min.	Special Class
Psychological Counseling Services	09/05/2024	06/27/2025	Small Group	1	Weekly	30min.	Counselor's Office
Speech/Language Therapy	09/05/2024	06/27/2025	Small Group	2	Weekly	30min.	Therapy Room
Aide	09/05/2024	06/27/2025	1:1	5	Weekly	6 hours	Across all settings

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

**Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School	
05/21/2024	07/08/2024	Committee on Special Education / Requested Review CPSE to CSE Transition	Classified	Other Health Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School	
<b>Recommended Program/Service</b>						
Start Date	End Date	Ratio	Frequency	Period	Duration	Location
09/05/2024	06/27/2025	Individual	2	Monthly	30min.	Counselor's Office
09/05/2024	06/27/2025	Small Group	2	Monthly	30min.	Counselor's Office
09/05/2024	06/27/2025	Individual	1	Weekly	15 minutes	Classroom

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

**Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School	
06/03/2024	07/08/2024	Committee on Special Education / Requested Review CPSE to CSE Transition	Classified	Autism	Home Public School District(HPSD) / Stuart M. Townsend Elementary School	
<b>Recommended Program/Service</b>						
Start Date	End Date	Ratio	Frequency	Period	Duration	Location
09/05/2024	06/27/2025	Direct	5	Weekly	30min.	Math Class
09/05/2024	06/27/2025	Direct	5	Weekly	30min.	English / Language Arts Class
09/05/2024	06/27/2025	Small Group	3	Weekly	30min.	Therapy Room
09/05/2024	06/27/2025	Individual	1	Weekly	30min.	Therapy Room
09/05/2024	06/27/2025	Individual	1	Weekly	30min.	Classroom
09/05/2024	06/27/2025	Individual	2	Weekly	30min.	Counselor's Office
09/05/2024	06/27/2025	Small Group	2	Monthly	30min.	Counselor's Office
07/01/2024	08/30/2024	Individual	1	Weekly	30min.	Across All Settings
07/01/2024	08/30/2024	Individual	2	Weekly	30min.	Across All Settings

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

**Grade:** 02

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School	
05/20/2024	07/08/2024	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>						
Start Date	End Date	Ratio	Frequency	Period	Duration	Location
09/05/2024	06/23/2025	Small Group	2	Weekly	30min.	Therapy Room
09/05/2024	06/27/2025	Individual	1	Weekly	30min.	Therapy Room

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

**Grade:** 03

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>		
05/20/2024	07/08/2024	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>							
Resource Room Program	09/05/2024	06/27/2025	5:1	5	Weekly	30min.	Resource Room
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Weekly	30min.	Math Class
Speech/Language Therapy	09/05/2024	06/27/2025	Small Group	2	Weekly	30min.	Therapy Room
Occupational Therapy	09/05/2024	06/27/2025	Small Group	1	Weekly	30min.	Therapy Room

<b>Student: 'Board of Education Copy'</b>							
<b>Grade: 01</b>							

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>		
05/20/2024	07/08/2024	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>							
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Weekly	30min.	English / Language Arts Class
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Weekly	30min.	Math Class
Speech/Language Therapy	09/05/2024	06/27/2025	Small Group	2	Weekly	30min.	Therapy Room
Occupational Therapy	09/05/2024	06/27/2025	Small Group	1	Weekly	30min.	Therapy Room

<b>Student: 'Board of Education Copy'</b>							
<b>Grade: 01</b>							

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>		
05/20/2024	07/08/2024	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>							
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Weekly	30min.	English / Language Arts Class
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Weekly	30min.	Math Class
Speech/Language Therapy	09/05/2024	06/27/2025	Small Group	2	Weekly	30min.	Therapy Room

<b>Student: 'Board of Education Copy'</b>							
<b>Grade: 07</b>							

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Placement Recommendation / School</b>		
05/22/2024	07/08/2024	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	09/05/2024	06/27/2025	5:1	5	Weekly	40min.	Resource Room

Student: Board of Education Copy'

Grade: 03

<b>Meeting Date</b> 05/20/2024	<b>BOE Date</b> 07/08/2024	<b>Committee / Reason</b> Committee on Special Education / Annual Review	<b>Decision</b> Classified	<b>Disability</b> Emotional Disability	<b>Placement Recommendation / School</b> Approved Private School - Day(APS-D) / Oak Hill 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	09/04/2024	06/27/2025	6:1+1	5	Daily	5hr. 30min.	Special Class
Special Class	07/01/2024	08/09/2024	6:1+1	5	Daily	5hr.	Special Class
Psychological Counseling Services	09/04/2024	06/27/2025	Individual	1	Weekly	30min.	Counselor's Office
Speech/Language Therapy	09/04/2024	06/27/2025	Small Group	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/04/2024	06/27/2025	Individual	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	07/01/2024	08/09/2024	Small Group	1	Weekly	30min.	Therapy Room
Psychological Counseling	07/01/2024	08/09/2024	Individual	1	Weekly	30min.	Counselor's Office
Speech/Language Therapy	07/01/2024	08/09/2024	Individual	1	Weekly	30min.	Therapy Room
Aide	07/01/2024	06/27/2025	1:1	1	Daily	5 hours 30 minutes	Across All Settings

Special Transportation: Does the student need special transportation accommodations/services? Yes

Transportation Need

Transportation Recommendation

Bus with a Monitor

Student: Board of Education Copy'

Grade: Kdg.

<b>Meeting Date</b> 06/05/2024	<b>BOE Date</b> 07/08/2024	<b>Committee / Reason</b> Committee on Special Education / Requested Review CPSE to CSE Transition	<b>Decision</b> Classified	<b>Disability</b> Other Health Impairment	<b>Placement Recommendation / School</b> 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	09/05/2024	06/27/2025	Direct	5	Weekly	30min.	Math Class
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Weekly	30min.	English / Language Arts Class
Speech/Language Therapy	09/05/2024	06/27/2025	Individual	3	Weekly	30min.	Head Start

Student: Board of Education Copy'

Grade: 03

<b>Meeting Date</b> 06/05/2024	<b>BOE Date</b> 07/08/2024	<b>Committee / Reason</b> Committee on Special Education / Annual Review	<b>Decision</b> Classified	<b>Disability</b> Learning Disability	<b>Placement Recommendation / School</b> 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	09/05/2024	06/27/2025	Direct	5	Weekly	30min.	Math Class
Resource Room Program	09/05/2024	06/27/2025	5:1	5	Weekly	30min.	Resource Room
Occupational Therapy	09/05/2024	06/27/2025	Small Group	1	Weekly	30min.	Therapy Room



Student: 'Board of Education Copy'

Grade: 03

Meeting Date 05/28/2024 BOE Date 07/08/2024 Committee / Reason Committee on Special Education / Annual Review

Decision Classified

Disability Learning Disability

Placement Recommendation / School Home Public School District(HPSD) / Stuart M. Townsend Elementary School

Recommended Program/Service Resource Room Program Start Date 09/05/2024 End Date 06/27/2025 Ratio 5:1 Consultant Teacher Services Start Date 09/05/2024 End Date 06/27/2025 Ratio Direct

Frequency 5 Period Weekly Duration 30min. Location Resource Room

Frequency 5 Period Weekly Duration 30min. Location Math Class

Student: 'Board of Education Copy'

Grade: 10

Meeting Date 06/05/2024 BOE Date 07/08/2024 Committee / Reason Section 504 Committee / Annual Review

Decision Section 504

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

Occupational Therapy Consultation 09/05/2024 06/27/2025

1 Quarterly 15 minutes Classroom

Student: 'Board of Education Copy'

Grade: Kdg.

Meeting Date 06/05/2024 BOE Date 07/08/2024 Committee / Reason Section 504 Committee / Requested Review CPSE to CSE Transition

Decision Section 504

Placement Recommendation / School / Stuart M. Townsend Elementary School

Recommended Program/Service Psychological Counseling Services Start Date 09/05/2024 End Date 06/27/2025 Ratio Individual

Frequency 1 Period Weekly Duration 30min. Location Counselor's Office

Student: 'Board of Education Copy'

Grade: 07

Meeting Date 06/12/2024 BOE Date 07/08/2024 Committee / Reason Section 504 Committee / Initial Eligibility Determination Meeting

Decision Section 504

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

Student: 'Board of Education Copy'

Grade: 03

Meeting Date 03/07/2024 BOE Date 04/11/2024 Committee / Reason Section 504 Committee / Annual Review

Decision Section 504

Placement Recommendation / School / 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>
Psychological Counseling Services	09/05/2024	06/27/2025	Individual	2	Monthly	30min.	Counselor's Office

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

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>			
06/10/2024	07/08/2024	Section 504 Committee / Initial Eligibility Determination Meeting	Section 504	/ 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>
Psychological Counseling Services	09/05/2024	06/27/2025	Individual	2	Monthly	30min.	Counselor's Office