

HADLEY- LUZERNE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION REGULAR
March 10, 2025



STUART M. TOWNSEND ES LIBRARY 6:30 pm

AGENDA

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **CORRESPONDENCE**
4. **PRESENTATION/DISCUSSION/ADMINISTRATIVE COMMENTS**
Budget Update
5. **OLD BUSINESS** (ACTION) (PA)
 - A. **Board Meeting Minutes**
Resolution #129
Recommended by the Superintendent, to approve the February 10, 2025 regular/committee meeting minutes.
 - B. **WSWHE BOCES Cooperative Purchasing Program Agreement**
Resolution #130
As Recommended by the Superintendent - BE IT RESOLVED, the Board of Education of the Hadley-Luzerne Central School hereby authorizes District participation in the Cooperative Purchasing Program coordinated by Washington-Saratoga-Warren-Hamilton-Essex Counties BOCES for the 2025-2026 school year for the following commodities: Milk, Ice cream, Bread & Bread Products, Meat- Canned/Frozen, Produce, Geographic Preference Produce & Meat, USDA Commodity-Fee for Service, Copy Paper/Envelopes, Custodial Paper Products, Cafeteria Paper Products. The Board directs the Cafeteria Manager through the Superintendent to coordinate the participation in the program and the clerk to sign the resolution.
 - C. **Educational Data Agreement**
Resolution #131
As recommended by the Superintendent - BE IT RESOLVED, that the Board of Education of the Hadley-Luzerne Central School hereby approves the agreement between the district and Educational Data Services, Inc. effective July 1, 2025 to June 30, 2026 and directs the superintendent to execute the agreement.
6. **NEW BUSINESS** (ACTION) (PA)
 - A. **Academic Calendar for 2025-2026**
Resolution #132
As recommended by the Superintendent to approve the academic calendar for the 2025-2026 school year.
 - B. **Approve Call to Vote and Annual Legal Ad for the Budget Vote and Election**
Resolution: #133
TO THE QUALIFIED VOTERS OF THE HADLEY- LUZERNE CENTRAL SCHOOL DISTRICT

LEGAL NOTICE OF PUBLIC HEARING, BUDGET VOTE AND ELECTIONS NOTICE IS HEREBY GIVEN, that a Public Hearing of the qualified voters of the Hadley-Luzerne Central School District will be held at the Large Group Instructional Room of the Stuart M. Townsend Elementary School, 27 Hyland Drive Lake Luzerne, New York, on Monday, May 12 , 2025 at 6:30 p.m., prevailing time for the presentation of the proposed 2025-2026 Budget. The

udget will be available for review beginning May 5, 2025 at the Hadley-Luzerne Central School District Offices, 27 Hyland Drive Lake Luzerne, New York and posted on the website maintained by the school district www.hlcs.org.

AND NOTICE IS HEREBY GIVEN, that the annual meeting of the qualified voters of the Hadley- Luzerne Central School District, will be held on Tuesday, May 20, 2025 between the hours of 12:00 noon and 8:00 p.m., prevailing time, at the Stuart M. Townsend Elementary School, 27 Hyland Drive, Lake Luzerne, New York, at which time the polls will be opened to voting by machine and/or ballot on the following items:

1. To elect two (2) members to the Hadley-Luzerne Central School District Board of Education, at large, each to a three (3) year term, commencing on July 1, 2025 and expiring on June 30, 2028. The Hadley-Luzerne Central School Board of Education member incumbents are Greg Novotarski and Bruce Weiss, whose terms expire on June 30, 2025.
2. To elect two (2) members to the Board of Trustees of the Rockwell Falls Public Library, at large, to three (3) year terms, commencing on July 1, 2025 and expiring on June 30, 2028 due to their expired terms of Ted Mirczak and Margaret Hartley.
3. To adopt the annual budget of the Hadley Luzerne Central School District for the fiscal year 2025-2026 and to authorize the requisite portion therefore to be raised by taxation on the taxable property of the District.
4. To adopt the following proposition(s):

PROPOSITION I – PURCHASE OF THREE (3) SCHOOL BUSES

RESOLVED, that the Board of Education is hereby authorized to acquire three school buses, (3) 66 passenger diesel school buses at a maximum estimated cost not to exceed \$627,868 which is estimated to be the maximum cost thereof, and to expend such sum for such purpose and to levy the necessary tax therefore taking into account state aid received, to be levied and collected in annual installments in such years and in such amounts as may be determined by the Board of Education and in anticipation of the collection of such tax, issue bonds and notes of the District at one time or from time to time in the principal amount not to exceed \$627,868 and to levy a tax to pay the interest on such obligations when due.

PROPOSITION II – PURCHASE OF ONE (1) HEAVY DUTY WORK TRUCK

RESOLVED, that the Board of Education is hereby authorized to acquire one (1) heavy duty truck from the NY Office of General Services at a maximum estimated cost of approximately \$75,000 and to expend such sum for such purpose and to levy the necessary tax therefore taking into account state aid received, to be levied and collected in annual installments in such years and in such amounts as may be determined by the Board of Education and in anticipation of the collection of such tax, issue bonds and notes of the District at one time or from time to time in the principal amount not to exceed \$75,000 and to levy a tax to pay the interest on such obligations when due.

5. To transact such other business as may properly come before the meeting pursuant to the Education Law of the State of New York.

AND FURTHER NOTICE IS HEREBY GIVEN, that a copy of the statement of the amount of money which will be required to fund the School District's budget for the 2025-2026 school year, exclusive of public monies, may be obtained by any resident of the District during the fourteen (14) days immediately preceding the Annual Meeting except Saturdays and Sundays or holidays, at District school buildings during business hours of 8:00 am and 3:00 pm, prevailing time and also at said Annual District Meeting. Copies shall also be posted on the website maintained by the District (www.hlcs.org).

The election and budget vote shall be by machine and/or ballot. The hours during which the polls shall be kept open shall be from 12:00 noon to 8:00 p.m. prevailing time or for as long thereafter as necessary to enable qualified voters who are in the polling place at 8:00 p.m. to cast their ballots.

AND FURTHER NOTICE IS HEREBY GIVEN, that petitions nominating a candidate for the office of member of the Board of Education of the Hadley-Luzerne Central School District to fill two (2) expired terms for three (3) years, must be filed with the Hadley Luzerne School District Clerk at the Superintendent's office, not later than April 21, 2025

between 9:00 a.m. and 5:00 p.m. Each petition must be directed to the District Clerk, must be signed by at least 25 qualified voters of the District or 2% of the registered voters of the District who voted in the previous annual election, whichever is greater and must state the name and residence of the candidate that shall fill the vacancy "At Large". Nominating petitions may be obtained at the Office of District Clerk, Stuart M. Townsend Elementary School, 27 Hyland Drive, Lake Luzerne, during regular school hours.

AND FURTHER NOTICE IS HEREBY GIVEN, that petitions nominating a candidate for the office of member of the Board of Trustees of the Rockwell Falls Public Library to fill two (2) expired terms, expiring on June 30, 2025 must be filed with the Hadley Luzerne School District Clerk at the Superintendent's office, not later than April 21, 2025 between 9:00 a.m. and 5:00 p.m. Each petition must be directed to the District Clerk, must be signed by at least 25 qualified voters of the District or 2% of the registered voters of the District who voted in the previous annual election, whichever is greater and must state the name and residence of the candidate that shall fill the vacancy "At Large". The two candidates who receive the highest total number of votes cast in their favor shall fill the (3) three-year terms ending in 2028. Nominating petitions may be obtained at the Office of District Clerk, Stuart M. Townsend Elementary School, 27 Hyland Drive, Lake Luzerne, during regular school hours.

AND FURTHER NOTICE IS HEREBY GIVEN that applications for early mail and absentee ballots will be obtainable and are returnable no earlier than April 20, 2025 between the hours of 8:00 a.m. and 3:00 p.m. Monday through Friday, except holidays, from the District Clerk. Completed applications for early mail and absentee ballots must be received by the District Clerk at least seven (7) days prior to the vote if the ballot is to be mailed to the voter, May 13, 2025; or the day before the election, if the ballot is to be delivered personally to the voter, May 19, 2025. Early mail and absentee ballots must be received by the District Clerk no later than 5:00 p.m. on May 20, 2025.

AND FURTHER NOTICE IS HEREBY GIVEN, a list of all persons to whom early mail ballots, absentee ballots and military ballots have been issued will be available in the office of the District Clerk at the Stuart M. Townsend Elementary School, on each of the five days prior to the day of the election, except Sunday, May 18, 2025, and only by appointment on Saturday, May 17, 2025, and will be available at the poll on the day of the election. Any qualified voter may challenge the acceptance of the ballot of any person on such list, by making his/her challenge and reasons therefore known to the Chief Inspector of Election before the close of the polls. A challenge against an early mail ballot cannot be based on the reason that the voter should have obtained or applied for an absentee ballot.

AND FURTHER NOTICE IS HEREBY GIVEN, The Education Law makes special provisions for absentee voting by "permanently disabled" voters of the District and any questions regarding these rights should be directed to the Clerk of the Board. The Education Law also makes special provisions for absentee voting for "military" voters of the District. Specifically, the law provides a unique procedure for "military ballots" in school district votes. Whereas early mail and absentee ballot applications and early mail and absentee ballots must be received by the voter by mail or in person, a military voter may elect to receive his/her absentee ballot application and absentee ballot by mail, email or facsimile. The military voter must, however, return his/her original military ballot application and military ballot by mail or in person. The Clerk of the Board shall transmit the military voter's military ballot in accordance with the military voter's preferred method of transmission not later than 25 days before the vote, April 25, 2025. The Clerk of the Board must then receive the military voter's military ballot by mail or in person not later than 5:00 p.m. on the day of the vote

AND FURTHER NOTICE IS HEREBY GIVEN, that military voters who are qualified voters of the Hadley-Luzerne Central School District, must request an application for a military absentee ballot from the District Clerk and return such military absentee ballot application to the District Clerk by mail to Hadley-Luzerne Central School District Clerk, P.O Box 200, 27 Hyland Drive, Lake Luzerne, NY 12846. In order for a military voter to be issued a military absentee ballot, a valid military absentee ballot application must be received in the office of the District Clerk at least seven (7) days before the election if the ballot is to be mailed to the voter, or the day before the election if the ballot is to be delivered personally to the voter. Military absentee ballot applications received in accordance with the foregoing will be processed in the same manner as a non-military absentee ballot application under Section 2018-a of the Education Law. The application for military absentee ballot may include the military voter's preference for receipt of the military absentee ballot by mail, fax, or email. A military voter's military absentee ballot must be returned by mail to the office of the Hadley-Luzerne Central School District Clerk, P.O Box 200, 27 Hyland Drive, Lake Luzerne, NY 12846. Military absentee ballots will be canvassed if they are received by the District Clerk not later than 5:00 p.m. on Tuesday, May 20, 2025.

ND FURTHER NOTICE IS HEREBY GIVEN, that military voters who are not currently registered should visit <https://www.dmv.ny.gov/more-info/electronic-voter-registration-application> in order to do so online or military voters may apply to personally register as a qualified voter of the school district by requesting a Military Voter Personal Registration from the HLCS District Clerk and return such military voter registration to the District Clerk by email sscherm@hlcs.org or fax sent to (518) 734-0726.

ND FURTHER NOTICE IS GIVEN, that personal registration of voters is required pursuant to Section 2014 of the Education Law. If a voter has already registered pursuant to Section 2014 of the Education Law; has voted at an annual or special district meeting within the last four (4) calendar years, he or she is eligible to vote at this election; if a voter is registered and eligible to vote under Article 5 of the Election Law, he or she is also eligible to vote at this election. All other persons who wish to vote must register. District residents may register with Warren or Saratoga County Board of Elections or apply to personally register as a qualified voter of the school district by completing a Personal Voter Registration Card with the District Clerk at 27 Hyland Drive, Lake Luzerne by May 13, 2025, by calling (518) 696-2378 Ext. 1108.

The Board of Registration will meet for the purpose of registering all qualified voters of the District pursuant to Education Law at the District Office, Stuart M. Townsend Elementary School, 27 Hyland Drive on May 13, 2025 between the hours of 12:00 pm and 3:00 pm to add any additional names to the Register to be used at the aforesaid election, at which time any person will be entitled to have his or her name placed on the Register, provided that at each meeting of the Board of Registration, the prospective voter is known or proven to the satisfaction of the Board of Registration to be then or thereafter entitled to vote at such election for which the register is prepared. The Register so prepared pursuant to Section 2014 of the Education Law shall be filed in the Office of the District Clerk and will be open for inspection by any qualified voter of the District, on each of five days prior to the day of the election, except Monday, May 18, 2025, between the hours of 8:00 a.m. to 3:30 p.m., prevailing time and by appointment on Saturday, May 17, 2025, and at the polling place on the day of the vote.

ND FURTHER NOTICE IS HEREBY GIVEN that pursuant to Section 2014 of the Education Law of the State of New York, the Board of Registration will meet May 13, 2025, 12:00 pm -3:00 pm, prevailing time, at the Stuart M. Townsend Elementary School in the Town of Lake Luzerne, Warren County, New York, to prepare the Register of the School District to be used at any special district meetings that may be held after the preparation of said Register, to be placed on such Register provided that at such meeting of said Board of Registration he/she is known or proven to the satisfaction of such Board of Registration to be then or thereafter entitled to vote at the school election for which said Register is prepared, or any special district meeting held after May 20, 2025.

ND FURTHER NOTICE IS HEREBY GIVEN, that pursuant to a rule adopted by the Board of Education in accordance with Sections 2035 and 2008 of the Education law, any referenda or propositions to amend the budget, or otherwise to be submitted for voting at said vote and election, must be filed with the Board of Education at the Adley-Luzerne Central School District on or before April 21, 2025 at 5:00 p.m., prevailing time; must be typed or printed in the English language; must be directed to the Clerk of the School District; must be signed by fifty (50) qualified voters, or 5% of the registered voters of the District who voted in the previous annual election of Board members, whichever is greater; and must state the name and residence of each signer. However, the School Board will not entertain or place before the voters any proposition if its purpose is beyond the power of the voters or is illegal, or any proposition requiring the expenditure of moneys which fails to include specific appropriations for all such expenditures required by the proposition.

ND FURTHER NOTICE IS HEREBY GIVEN that the qualified voters of the School District shall be entitled to vote at said annual vote and election. A qualified voter is one who is (1) a citizen of the United States of America, (2) eighteen (18) years of age or older, and (3) resident within the School District for a period of thirty (30) days preceding the annual vote and election. The School

District may require all persons offering to vote at the budget vote and election to provide one form of proof of residency pursuant to Education Law section 2018-c. Such form may include a driver's license, a nondriver identification card, a redacted tax return or any identification containing the person's physical address. Upon offer of proof of residency, the School District may also require all persons offering to vote to provide their signature, printed name and address.

C. RIC One Risk Operations Center Agreement

Resolution #134

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District
Hereby approves the agreement between the District and RIC One Risk Operations Center (the ROC) for the purpose of improving vendor management and data security and privacy practices.

D. Corinth Central School District Shared Services Agreement

Resolution #135

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to approve the agreement dated January 6, 2025 for the balance of the school year between the district and Corinth Central School District for the purpose of providing educational services to one (1) student at a tuition fee of \$23,491.20.

E. Tri-County Cab Agreement

Resolution #136

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to approve the agreement dated December 12, 2024 for the remainder of the 2024-25 school year between the district and Tri County Cab Inc. for the purpose of providing transportation services to one (1) homeless student.

7. PERSONNEL (ACTION) (PA)

A. RESIGNATIONS/TERMINATIONS/RETIREMENT

Resolution #137

Debbie Arnold – Food Service Helper

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation for the purpose of retirement from Food Service Helper, Debbie Arnold, effective March 28, 2025.

Anthony Lomenzo – Bus Driver

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Bus Driver, Anthony Lomenzo, effective February 28, 2025.

Brittany R. Mosher – Teacher Aide

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Teacher Aide, Brittany R. Mosher, effective February 28, 2025.

Kristi-Ann Shippee – Teaching Assistant

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation the resignation of Teaching Assistant, Kristi-Ann Shippee, effective March 7, 2025.

B. APPOINTMENT – HLTA

Resolution #138

BE IT RESOLVED, by the Hadley-Luzerne School Board of Education to accept the recommendation of the Superintendent to grant Emily Cooke to a 1-year appointment as a part time Occupational Therapist (.2) effective February 24, 2025 and ending on June 30, 2025. Emily's salary will be Step C5 (prorated) 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.

C. APPOINTMENTS – CSEA

Resolution #139

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

<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Salary</u>
Anthony Lomenzo	Sub. Bus Driver	03/03/2025	As per CSEA Contract

D. APPOINTMENTS – OTHER & EXTRA-CURRICULER (PA)

Resolution #140

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

<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Wage</u>	
Kelsey	Zehr	Volunteer Softball Coach	2024-2025	No Compensation
Caedon	Wilson	Volunteer Varsity Tennis Coach	2024-2025	No Compensation
Timothy	Hilker	Volunteer Modified Baseball Coach	2024-2025	No Compensation
Jay	Ellis	Football Coach (Var.)	2025-2026	As per HLTA Contract
Tim	Brown	Cross-Country Varsity Coach	2025-2026	As per HLTA Contract
Jack	Conway	Modified Cross Country Coach	2025-2026	As per HLTA Contract
Jay	Connelly	Golf Coach (Var.)	2025-2026	As per HLTA Contract
Gary	Wilson	Modified Golf	2025-2026	As per HLTA Contract
Robert	Horvath	Boy's Modified Soccer Coach	2025-2026	As per HLTA Contract
Andrea	Palmer	Modified Girls Soccer	2025-2026	As per HLTA Contract
Kristin	Byrnes	Varsity Volleyball Coach	2025-2026	As per HLTA Contract
Stephanie	Gordon	JV Volleyball Coach	2025-2026	As per HLTA Contract
Alexandria	Carney	Modified Volleyball Coach	2025-2026	As per HLTA Contract
Elizabeth	Lent	Varsity Girl's Soccer Coach	2025-2026	As per HLTA Contract

E. LEAVE OF ABSENCE-HLTA

Resolution #141

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 Bridget Wiggins beginning approximately May 9, 2025 – June 30, 2025 pursuant to HLTA Agreement Article VII – F. Extended Leave.

8. SCHEDULE OF BILLS (ACTION) (PA)

Resolution #142

As recommended by the Superintendent - accept warrants #35 (\$273,158.08), #36 (\$168,285.89), #37 (\$701,542.63)

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

Resolution #143

As recommended by the Superintendent, for the board of education to accept the January 2025 Treasurer's Report.

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

Resolution #144

As recommended by the Superintendent, for the board of education to accept the CSE/CPSE recommendations dated February 26, 2025

11. PUBLIC/STUDENT COMMENTS

The Hadley-Luzerne Board of Education welcomes district students, 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.

12. ADMINISTRATIVE/BOARD COMMENTS

13. ADJOURNMENT

- Next BOE Mtg: March 24, 2025 SMTES LGI Room 6:30 pm
- Candidate Petitions Available in Supt. Office (Due April 21 -5:00 PM)
 - Annual Budget Vote & Election Tuesday, May 20, 2025
Noon to 8 PM ES LGI.



HADLEY- LUZERNE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION COMMITTEE/REGULAR MEETING
February 10, 2025



STUART M. TOWNSEND ES LIBRARY 6:30 pm

MINUTES

1. **CALL TO ORDER** – Mr. Moulton-present, Mr. Novotarski-present, Mr. Hunt-present
2. **PLEDGE OF ALLEGIANCE**
3. **CORRESPONDENCE**
4. **PRESENTATION/DISCUSSION/ADMINISTRATIVE COMMENTS** – Mr.Ovitt welcomed everyone and congratulated everyone on tonight's tenure appointments.
5. **OLD BUSINESS** (ACTION) (PA)
 - A. **Board Meeting Minutes**
Resolution #109
Recommended by the Superintendent, to approve the January 13, 2025 regular meeting minutes

Motion by Mr. Novotarski Seconded by Mr. Hunt

Yes: 3 No: 0 Abstain:0
6. **NEW BUSINESS** (ACTION) (PA)
 - A. **Contract For Health Services – Corinth CSD**
Resolution #110
BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School to approve the agreement between the District and Corinth Central School District for the purpose of providing health and welfare services for approximately 18 children residing in said school district and attending non-public schools in the school district of Corinth, County of Saratoga, New York, to begin on September 5, 2024 and to end on June 27, 2025 as required by the provisions of Section 912 of the Education Law, in the amount of \$9,615.42 and directs the Board President and District Clerk to sign the agreement.

Motion by Mr. Hunt Seconded by Mr. Novotarski

Yes: 3 No: 0 Abstain:0
7. **PERSONNEL** (ACTION) (PA)
 - A. **APPOINTMENTS – HLTA**
Tenure Appointment-Nia Ketter
Resolution #111
BE IT RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of Burgess Ovitt, the Superintendent of Schools, that Nia Ketter, a probationary School Counselor, having been

appointed to such position by this Board of Education of the Hadley-Luzerne Central School District, does hereby grant tenure to Nia Ketter, effective July 13, 2025 in the School Counselor tenure area. Mr. Hamm said Nia is new to the High School and she has done a fantastic job. HE said she is great with students, staff and parents and is a welcome addition.

Motion by Mr. Hunt Seconded by Mr. Novotarski

Yes: 3 No: 0 Abstain:0

Tenure Appointment-Emma Wuerdeman

Resolution #112

BE IT RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of Burgess Ovitt, the Superintendent of Schools, that Emma Wuerdeman, a probationary School Psychologist, having been appointed to such position by this Board of Education of the Hadley-Luzerne Central School District, does hereby grant tenure to Emma Wuerdeman, effective June 30, 2025 in the School Psychologist tenure area.

Mr. Mark said Emma has stepped up. He said she is committed to the students and their success.

Motion by Mr. Novotarski Seconded by Mr. Hunt

Yes: 3 No: 0 Abstain:0

Tenure Appointment-Christina Wester

Resolution #113

BE IT RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of Burgess Ovitt, the Superintendent of Schools, that Christina Wester, a probationary PreK-6 Teacher, having been appointed to such position by this Board of Education of the Hadley-Luzerne Central School District, does hereby grant tenure to Christina Wester, effective August 12, 2025 in the PreK-6 tenure area.

Mr. Baker said Christina is a Kindergarten teacher who is very flexible and helps out whenever needed. He said she works well with students, staff and parents and he appreciates her hard work.

Motion by Mr. Hunt Seconded by Mr. Novotarski

Yes: 3 No: 0 Abstain:0

Tenure Appointment-Kindra Scofield

Resolution #114

BE IT RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of Burgess Ovitt, the Superintendent of Schools, that Kindra Scofield, a probationary PreK-6 Teacher, having been appointed to such position by this Board of Education of the Hadley-Luzerne Central School District, does hereby grant tenure to Kindra Scofield, effective September 30, 2025 in the PreK-6 tenure area.

Mr. Baker said Kindra is a Kindergarten teacher who is great with students, staff and parents. He said she is visible at events, is a Summer Success teacher and congratulated her.

Motion by Mr. Novotarski Seconded by Mr. Hunt

Yes: 3 No: 0 Abstain:0

Tenure Appointment-Siera Persons

Resolution #115

BE IT RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of Burgess Ovitt, the Superintendent of Schools, that Siera Persons, a probationary Library Media Specialist, having been appointed to such position by this Board of Education of the Hadley-Luzerne Central School District, does hereby grant tenure to Siera Persons, effective August 12, 2025 in the Library Media Specialist tenure area.

Mr. Baker said Siera is a Librarian in both buildings who is also very involved with plays and musicals at the school and does a great job.

Motion by Mr. Hunt Seconded by Mr. Novotarski

Yes: 3 No: 0 Abstain:0

Tenure Appointment-Jessica Curry

Resolution #116

BE IT RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of Burgess Ovitt, the Superintendent of Schools, that Jessica Curry, a probationary PreK-6 Teacher, having been appointed to such position by this Board of Education of the Hadley-Luzerne Central School District, does hereby grant tenure to Jessica Curry, effective June 30, 2025 in the PreK-6 tenure area.

Mr. Baker said Jessica is a 3rd grade teacher who is also great with students, staff and parents. He said she is involved in Battle of the Books and Summer Success as well and congratulated her.

Motion by Mr. Novotarski Seconded by Mr. Hunt

Yes: 3 No: 0 Abstain:0

Tenure Appointment-Taylor Keys

Resolution #117

BE IT RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of Burgess Ovitt, the Superintendent of Schools, that Taylor Keys, a probationary Elementary Teacher, having been appointed to such position by this Board of Education of the Hadley-Luzerne Central School District, does hereby grant tenure to Taylor Keys, effective November 28, 2025 in the Grades 1-6 tenure area.

Mr. Baker said Taylor is a 4th grade teacher who is involved in the ski program, Battle of the Books as well as tutoring. He said she communicates well and is always helpful in covering for other teachers when needed.

Motion by Mr. Hunt Seconded by Mr. Novotarski

Yes: 3 No: 0 Abstain:0

Tenure Appointment-Nicole McFarlane

Resolution #118

BE IT RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of Burgess Ovitt, the Superintendent of Schools, that Nicole McFarlane, a Special Education Teacher, having been appointed to such position by this Board of Education of the Hadley-Luzerne Central School District, does hereby grant tenure to Nicole McFarlane, effective September 28, 2025 in the Special Education tenure area.

Mr. Hamm said Nicole is a Special Education teacher who still helps out in the Math Department and is great with students and is a PBIS program leader.

Motion by Mr. Hunt Seconded by Mr. Novotarski

Yes: 3 No: 0 Abstain:0

B. APPOINTMENTS – OTHER

Resolution #119

As recommended by the Superintendent, BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that the following persons be granted appointment to the positions below according to the CSEA/HLTA Agreement;

<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Salary</u>
Brittany R. Mosher	PT Teacher Aide	1/21/2025	\$16.11/hr.
Maria Hoose	Sub. Food Service Helper	1/16/2025	\$15.50/hr
Kim Greco	Chaperone	1/31/2025	\$65/event
Marshelle Beach	Chaperone	1/13/2025	\$65/event
Jennifer Gilbert	Chaperone	1/8/2025	\$65/event
Shari Fisk	Typist	1/27/2025	\$16.88/hr

Motion by Mr. Novotarski Seconded by Mr. Hunt

Yes: 3 No: 0 Abstain:0

C. CONFIDENTIAL SUPERVISORS & CLERICAL TERMS & CONDITIONS

Resolution #120

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, 2025 through June 30, 2026;

- 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. Novotarski

Yes: 3 No: 0 Abstain:0

D. SCHOOL BUSINESS OFFICIAL CONTRACT ADDENDUM

Resolution #121

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, 2025- June 30, 2028.

Motion by Mr. Hunt Seconded by Mr. Novotarski

Yes: 3 No: 0 Abstain:0

E. SUPERINTENDENT CONTRACT ADDENDUM

Resolution #122

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 February 10, 2025 effective through June 30, 2030.

Motion by Mr. Novotarski Seconded by Mr. Hunt

Yes: 3 No: 0 Abstain:0

F. HADLEY-LUZERNE ADMINISTRATORS' ASSOCIATION CONTRACT

Resolution #123

BE IT RESOLVED, that the Board of Education of the Hadley-Luzerne Central School District hereby approves the agreement between the Hadley-Luzerne Central School District and the Hadley-Luzerne Administrators' Association effective July 1, 2025 through June 30, 2029.

Motion by Mr. Novotarski Seconded by Mr. Hunt

Yes: 3 No: 0 Abstain:0

G. LEAVE OF ABSENCE – CSEA

Resolution #124

BE IT RESOLVED, that the Board of Education of the Hadley-Luzerne Central School District hereby approves the request for an unpaid leave of absence requested by, Teaching Assistant, Angela Pidgeon, for April 7-8, 2025, Pursuant to the CSEA Agreement Article XVII – Other Leave, Section 2.

Motion by Mr. Novotarski Seconded by Mr. Hunt

Yes: 3 No: 0 Abstain:0

8. SCHEDULE OF BILLS (ACTION) (PA)

Resolution #125

As recommended by the Superintendent – for the Board of Education to accept warrants #30 (\$149,436.67), #31 (\$82,467.96), #32 (\$139,830.63), #33 (\$649,755.12), #34 (\$161,763.80)

Motion by Mr. Hunt Seconded by Mr. Novotarski

Yes: 3 No: 0 Abstain:0

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

Resolution #126

As recommended by the Superintendent, for the Board of Education to accept the December 2024 Treasurer's Report.

Motion by Mr. Novotarski Seconded by Mr. Hunt

Yes: 3 No: 0 Abstain:0

10. **CSE/CPSE RECOMMENDATIONS (ACTION) (PA**
Resolution #127

As recommended by the Superintendent, for the board of education to accept the CSE/CPSE recommendations dated January 29, 2025.

Motion by Mr. Hunt Seconded by Mr. Novotarski

Yes: 3 No: 0 Abstain:0

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

12. **ADMINISTRATIVE/BOARD COMMENTS** - The entire administration congratulated everyone on their tenure appointments.

Mr. Ovitt reminded everyone that there will be a P.D. day on March 10th. He reported that budget development is going well and they should have solid numbers by March that will include adding one Special Education teacher next year.

13. **ADJOURNMENT** – Mr. Novotarski made a motion to go in to Executive Session @ 6:45pm for specific personnel. Seconded by Mr. Hunt. Motion carried.

Mr. Novotarski made a motion to come out of Executive Session @ 7:40pm. Seconded by Mr. Hunt. Motion carried.



SHARED SERVICES AGREEMENT
By and Between
The Hadley-Luzerne School District and the Corinth Central School District
for
January 2025-June 2025.

THIS AGREEMENT, made as of January 6, 2025 by and between the **Hadley-Luzerne School District** (hereinafter referred to as “District of Attendance” with its principal place of business at 27 Hyland Drive PO Box 200, Lake Luzerne 12846 and the **Corinth Central School District** (hereinafter referred to as “District of Residence” with its principal place of business at 105 Oak Street Corinth, NY 12822), provides as follows:

WHEREAS, in accordance with the Individuals with Disabilities Education Improvement Act and Article 89 of the New York State Education Law, the Parties recognize the obligation of the District of Residence to offer to every eligible resident student with a disability a free appropriate public education; and

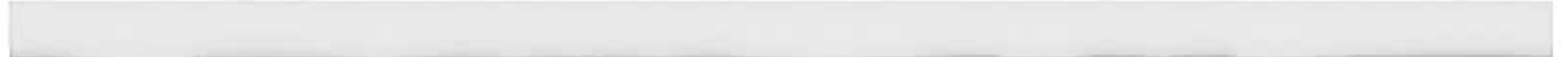
WHEREAS, the District of Residence has students who, due to the nature of their disabilities and the extent of their needs, require programs or placements not available in their District; and

WHEREAS, in accordance with Education Law §4401(2) and §4402(2) (b), a board of education is authorized to contract with neighboring districts for the provision of special education services or related services; and

WHEREAS, the District of Attendance has reviewed the Individualized Education Program (“IEP”) and the educational records of the student(s) and determined that it has an appropriate program which will meet the needs of the student(s) in the least restrictive environment in accordance with the IEP and that the District of Attendance is able to implement the student’s IEP program, goals and services; and

NOW THEREFORE, the Parties mutually agree to the following for the balance of the 2024-2025 school year:

1. Contract for Services - If, upon its review, the Committee on Special Education of the District of Residence determines that a program offered by the District of Attendance is appropriate and designed to meet the needs of one of its student(s) in the least restrictive environment in accordance with the IEP developed at the meeting, the District of Residence shall contract with the District of Attendance pursuant to the terms and conditions set forth herein to implement the student’s IEP;
2. Implementation of IEP - Upon its acceptance of a student, the District of Attendance shall arrange to implement the student’s IEP and will be responsible to issue report cards and progress reports, as required by law, and forward them in a timely manner and simultaneously to the Parent(s) and to the District of Residence;
 - a. The services and responsibilities pursuant to this agreement include, but are not limited to:
 - i. Instructional Services
 - ii. Special Education and Related Services as set forth in each student(s) IEP
 - iii. All program accommodations, modifications, and testing accommodations
 - b. Services provided to students under this agreement as reflected in their IEP may be modified from time to time. Prompt written notice shall be given by the District of Residence to the District of Attendance upon any modification of a student(s) IEP.



3. Nondiscrimination - Services provided pursuant to this Agreement shall be provided without regard to race, ethnicity, color, sex, sexual orientation, identity or expression or gender identity or expression, national origin, religion, age, disability, or sponsorship.
4. Emergency/Remote Instruction: To the extent the District of Attendance is required to invoke their emergency remote instruction plan, a student from the District of Residence will be treated the same as other students in the District of Attendance and shall be afforded access to any alternative or remote instruction provided pursuant to the plan during the period of emergency, to its own students.
5. Attendance at CSE/CPSE Meetings: The District of Attendance shall assign a representative of its District, preferably the Student's special education teacher or provider(s), to participate in the student's annual meeting and other required meetings requested and/or convened by the District of Residence;
6. Authorization to Visit - The District of Attendance, upon reasonable notice, shall permit a representative or representatives of the Committee on Special Education of the District of Residence to visit the program where the child is enrolled.
7. Transportation of the student to and from the District of Attendance remains the responsibility of the District of Residence.
8. Equipment - The District of Attendance shall arrange for the equipment and materials necessary to provide the recommended service; unless other arrangements are agreed to between the parties in writing. If the District of Attendance receives and utilizes equipment provided by the District of Residence for one (or more) of its students, at the conclusion of the year, the equipment will be returned, unless the parties agree to mutually extend the contract and/or the student(s) will receive extended school year (ESY) services from the District of Attendance and will require continued access to the equipment for that purpose.
9. Record Confidentiality - The District of Residence and the District of Attendance agree to maintain the confidentiality of any student records provided by one District to the other in accordance with state and federal law, including, but not limited to the family educational rights and privacy act (FERPA) and the Individuals with Disabilities Education Act (IDEA) and Section 504 of the Rehabilitation Act of 1973 (Section 504); as well as all requirements for data privacy and protection as required pursuant to NY Education Law 2d. In the event that District of Attendance becomes aware of any breach of one or more of these confidentiality provision(s), District of Attendance shall immediately notify the District of Residence and advise it as to the nature of the breach and to the extent it is able to do so, the actions the District of Attendance has and/or will take to minimize such breach. The parties agree that the terms and conditions set forth in this paragraph shall survive the expiration or termination of this Agreement.
10. Records Access- The District of Residence shall be given access and may request copies of records generated by the District of Attendance regarding the student for purposes of reporting and reimbursement for state and federal aid or other authorized or mandatory audits.
11. Responsibilities: Nothing contained herein, however, shall serve to transfer responsibilities for the child from the District of Residence to the District of Attendance except for the provision of the particular special education services contracted herein and any related ancillary duties such as report cards, progress reports, parent-teacher conferences, etc. The continued responsibilities of the District of Residence to the District of Attendance include registration, transportation, claiming State Aid, BEDS reports, and other mandated reporting for resident students, transcripts, and diploma responsibilities. District of Attendance

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agrees that its school counselor(s), or other designee(s), will cooperate in developing a schedule and transmitting grades, progress reports and course credit information for the Student to the District of Residence.

12. Compensation - The District of Residence shall reimburse the District of Attendance for the provision of these special education services, based upon tuition plus actual costs. The rate for the 2024-25 school year will total \$23,491.20.
 - a. Additional Expense for Evaluation Services- If the District of Residence requests and authorizes additional evaluative services from the District of Attendance for a Student, those additional costs for such evaluations being conducted will be itemized and added to the applicable rates billed to the District of Residence for that student.
13. Schedule for Payment- The District of Residence agrees to pay the annual tuition, on or by the 30th day June 2025. If the student exits the program mid-month, prorated tuition will apply.
 - a. In the event of any invoice disputes, the District of Residence shall notify the District of Attendance of the dispute within twenty (20) days of receipt of the invoice by the District of Residence and reserves the right to withhold payment pending the resolution of the dispute.
14. Change of Placement or Program - If, at any time during the course of the contract, the District of Attendance determines that its placement is no longer appropriate to meet the needs of the student or determines that it is unable to continue to provide all the services as recommended on the student's IEP, the District of Attendance shall notify immediately both the Parent and the District of Residence, in writing, of its concerns and the District of Residence shall schedule a meeting to review the Student's special education program and services and to consider and make whatever changes and recommendations are determined necessary and appropriate to the student's IEP; and/or agree to pursue an alternate placement.
 - a. Nothing herein shall be construed as preventing either party from taking such action as it may deem necessary, reasonable, or appropriate in the case of a student whose continued presence in the educational program would constitute a danger to others, to themselves, or to property, sufficiently serious to warrant immediate protective action. The Student shall be subject to the District of Attendance's Code of Conduct, and New York state Education Law 3214. In the event the Student's conduct requires a disciplinary hearing under Education Law 3214, the District of Residence shall be responsible for all such disciplinary procedure, including manifestation determination review under Part 201 of the Commissioner's Regulations. The District of Attendance shall make its staff available for the hearing or manifestation determination meeting, as requested.
15. Pendency Placement. In the event of a dispute over a student's placement, nothing in this agreement is intended to create a pendency placement for a student to remain and attend the program in the District of Attendance beyond the contractual term of this agreement. There is no guarantee that the placement will continue to be available in subsequent years and each year the student's appropriateness for continued placement will be determined by the District of Attendance and documented in a contractual agreement.
16. Annual Reviews - Upon the written request of the District of Residence, the District of Attendance shall update the Student's present levels of performance and propose new annual goals as a draft for review and consideration by the CSE/Sub-CSE at the Student's annual review;
17. Indemnification - Each party shall defend, indemnify and hold harmless the other party, as well as the other party's employees and agents from any and against all claims, demands, damages, losses and



expenses (including, but not limited to, reasonable attorney's fees), actions or lawsuits and complaints arising out of, or in consequence of, any negligent or intentional act or omission of each respective party's employees or agents; (including, but not limited to, reasonable attorney's fees) or arising out of or in connection with the indemnifying party's negligence, recklessness or willful misconduct regarding the services covered by this Agreement. Neither party shall be indemnified hereunder for any loss, liability, damage, or expense resulting from its own negligence or willful misconduct. The obligations pursuant to this paragraph shall survive the termination or expiration of this Agreement.

18. Independent Contractor- All employees of the District of Attendance shall be deemed solely employees of the District of Attendance for all purposes and the District of Attendance alone shall be responsible for their work, personal conduct, direction, and compensation, including taxes and any mandated federal and state reporting and documentation. Employees of the District of Attendance are not eligible for any employee benefits from the District of Residence, including but not limited to Social Security, New York State Worker's Compensation, Unemployment Insurance, New York State Employee's Retirement System, Health or Dental Insurance, or malpractice insurance or the like.
19. Qualified and Licensed Providers: The District of Attendance represents that all services provided under this agreement shall be provided or delivered by qualified individuals of good character and in good professional standing, with all requisite licensure and certification and that all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including but not limited to background checks and fingerprinting of all staff directly providing services to students and any required background clearance for employment have been performed prior to the provision of such services to the District of Residence's student(s) consistent with New York State Education Department requirements and NYS Law.
20. Maintenance of Status - The District of Attendance shall maintain its status as an approved education provider. If the District of Attendance fails to maintain such status, it must notify the District of Residence immediately and the District of Residence shall not be required to pay for services rendered during any period of time in which the District of Attendance fails to maintain its status as an approved special education provider, and the District of Attendance shall reimburse the District for any payments already received for services rendered during said period of time.
21. Applicable Law - This Agreement shall be governed by the laws of the State of New York;
22. Term of Agreement - This Agreement shall take effect January 6, 2025 and terminate June 27, 2025. This Agreement will remain in effect for the balance of the 2024-25 school year and may only be extended by written agreement of both Parties; there is no provision for automatic renewal.
23. Extended School Year - In the event that the student is found eligible for extended school year services for the months of July and August, the District of Residence shall notify the District of Attendance no later than April 30, 2025 if it is seeking ESY services for the student for Summer 2025. To the extent services are requested, and agreed to by the District of Attendance, the District of Residence shall pay the pro-rated tuition for the ESY program established and agreed to by the parties for Summer 2025.
24. Modification - This Agreement shall not be altered or otherwise amended without a writing signed by both Parties;
25. Counterparts - This Agreement may be executed in one or more counterparts, each of which shall for all purposes be deemed to be original and all of which shall constitute the same instrument.



[The page contains extremely faint and illegible text, likely bleed-through from the reverse side of the document. The text is too light to transcribe accurately.]



26. Electronic Copies - Signed agreements sent by facsimile or sent electronically treated the same as an original manually executed Agreement.

27. Board of Approval - This Agreement is subject to approval by each District's Board of Education. By signing below, the Superintendent of Schools for each District represents that he/she has been authorized by his/her district's Board of Education to enter into this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first written above.

Hadley-Luzerne School District

Corinth Central School District

BY:

BY:

Superintendent of Schools

Superintendent of Schools





10 LaCrosse Street, Suite 6
Hudson Falls, NY 12839
<http://wswebooces.org>

Voice: 518-746-3326
Fax: 518-746-3309

Email: tpasco@wswebooces.org

Theresa Pasco
Financial Support Specialist

TO: School Business Officials
FROM: Theresa Pasco, Financial Support Specialist
RE: Cooperative Purchasing **2025-26**
DATE: February 20, 2025

Please see attached bid schedule for 2025-26 school year. Please indicate on the enclosed Cooperative Purchasing Program Board Resolution form which of these bids you wish to participate in. Please have the resolution adopted by your school board, signed by the Clerk of the Board and returned by **April 30, 2025**.

Please return the form even if you **will not** be participating, so we will have record of this information. If more convenient, you may email me that you are not participating.

Email the form to: tpasco@wswebooces.org
(preferred)

Or mail to: WSWHE BOCES
ATTN: Theresa Pasco
10 LaCrosse Street, Suite 6
Hudson Falls, NY 12839

If you have any questions, please contact me at 518-746-3326 or via above email.

Thank you!

cc: District Clerks



WSWHE BOCES COOPERATIVE BID SCHEDULE 2025-2026

Anticipated Bids to be awarded during 2025-2026 school year

BID DESCRIPTION	Requests to Participating Districts for New Items / Spec Revisions	Participating Districts for Estimated Quantities Needed	Districts Return Estimates to BOCES by	LEGAL AD to Post Star & Gazette	LEGAL AD run date and BID Package TO VENDORS	BID OPENING DATE	BID OPENING TIME	Awarded at Board Meeting on	TERM OF BID	BID #	Comments
FOOD BID - Bread	Thursday 5/1/25	Friday 5/9/25	Friday 5/23/25	Tuesday 6/17/25	Tuesday 6/24/25	Tuesday 7/15/25	10:00 AM	Wednesday 8/12/25	8/15/25 - 8/14/26	25-101	
FOOD BID - Ice Cream	5/1/25	5/9/25	5/23/25	6/17/25	6/24/25	7/15/25	10:00 AM	8/12/25	8/15/25 - 8/14/26	25-102	
FOOD BID - Milk	5/1/25	5/9/25	5/23/25	6/17/25	6/24/25	7/15/25	10:00 AM	8/12/25	8/15/25 - 8/14/26	25-103	
FOOD BID - Canned/Frozen & Meat	5/1/25	5/9/25	5/23/25	6/17/25	6/24/25	7/15/25	10:00 AM	8/12/25	8/15/25 - 6/30/26	25-104	
FOOD BID - NOI	5/1/25	5/9/25	5/23/25	6/17/25	6/24/25	7/15/25	10:00 AM	8/12/25	8/15/25 - 6/30/26	25-105	
FOOD BID - Produce	5/1/25	5/9/25	5/23/25	6/17/25	6/24/25	7/15/25	10:00 AM	8/12/25	8/15/25 - 6/30/26	24-106	If requested by Cafeteria Managers
CAFETERIA PRODUCTS	5/1/25	5/9/25	5/23/25	6/17/25	6/24/25	7/15/25	10:00 AM	8/12/25	8/15/25 - 6/30/26	25-201	
Geographical Preference Produce-Meat	5/1/25	5/9/25	5/23/25	6/17/25	6/24/25	7/15/25	10:00 AM	8/12/25	8/15/25 - 6/30/26	25-801	
FEE FOR SERVICE	Tuesday 11/25/25	Tuesday 12/2/25	Thursday 12/12/25	Thursday 12/18/25	Friday 1/2/26	Tuesday 1/20/26	10:00 AM	Wednesday 2/12/26	7/1/26 - 6/30/27	25-250	If requested by Cafeteria Managers
CUSTODIAL PRODUCTS	Tuesday 2/17/26	Monday 3/2/26	Tuesday 3/17/26	Tuesday 3/24/26	Tuesday 3/31/26	Tuesday 4/21/26	10:00 AM	Wednesday 5/13/26	6/1/25 - 5/31/26	26-301	
COPY PAPER	Thursday 3/12/26	Friday 3/27/26	Friday 4/10/26	Tuesday 4/21/26	Tuesday 4/28/26	Tuesday 5/19/26	10:00 AM	Wednesday 6/10/26	7/1/25 - 12/31/25 w/option to renew 8 1/2 x 11 paper only to 6/30/28	26-401	

Note: Dates are subject to change





Visscher, Mary <visscherm@hlcs.org>

Fwd: SDPC BOE Resolution

1 message

Lenny Locke <lockel@hlcs.org>
 To: Burgess Ovitt <ovittb@hlcs.org>, Visscher Mary <visscherm@hlcs.org>

Mon, Feb 10, 2025 at 9:05 AM

This needs to go to the board for a thingy

Leonard Locke
 HLCS IT
 5186962378x1112
 lockel@hlcs.org

Begin forwarded message:

From: NERIC Data Security Privacy <dsp@neric.org>
Date: Friday, Feb 07, 2025 at 2:50 PM
To: Lenny Locke - Hadley-Luzerne Central School District (lockel@hlcs.org) <lockel@hlcs.org>
Subject: SDPC BOE Resolution

Hi Leonard,

Recently, the Chief Privacy Officer of the New York State Education Department ("NYSED"), sought to make New York Education Law 2-d contracting and negotiating easier for our school districts. As a result, an intermunicipal collaborative was created to improve vendor management, data security, and data privacy practices for school districts and BOCES statewide. This collaborative is known as the RIC One Risk Operations Center (the "ROC").

The attached resolution is provided so that your district may authorize the ROC to negotiate Data Privacy Agreements (DPAs) with vendors and third-party contractors on behalf of your school district. In order for your district to participate with the ROC, this resolution must be presented to, and approved by, your Board of Education. This process is similar to the annual resolution BOCES approved to participate in the Erie 1 NYS Instructional Technology Contract Consortium.

Once your district approves the resolution, and the ROC finalizes a DPA with a vendor, the district will be able to use the DPA as a part of a master service agreement. Currently, there are data privacy agreements associated with almost 900 products. Before executing a specific DPA, between your district and a vendor, your agency will have the opportunity to download and review the standardized DPA language specific to that agreement. Although, at this point, these DPAs cannot be modified or adjusted, districts always have the opportunity to review each DPA with their legal counsel before signing and moving forward with each vendor.

By participating with the ROC, your district can benefit from the following:

- **Enhanced data privacy protection:** One of the ROC's purposes is to ensure the DPAs it negotiates are compliant with New York State Education Law Section 2-d and Part 121 Regulations, safeguarding student personally identifiable information (PII) and certain Teacher and Principal APPR data.
- **Reduced administrative burden:** The ROC, through its legal network and attorneys, will handle the negotiation and approval of DPAs, saving your district time and resources.
- **Access to expert guidance:** The ROC partners with NYSED, the Access4Learning Student Data Privacy Consortium (SDPC), and The Education Cooperative (TEC) to provide expert advice and support on data privacy matters.

We believe that this resolution is a valuable step towards protecting your students' privacy and ensuring the security of your district's data. Should you have additional questions regarding the ROC or this resolution,

2/10/25, 9:23 AM

Hadley-Luzerne Central School Mail - Fwd: SDPC BOE Resolution

please contact your local Regional Information Center.

Please return a signed copy of the Resolution of Board of Education document to dsp@neric.org.

Thank you for your time and consideration.

Sincerely,

Dr. Michael J. Doughty

Assistant Superintendent

Northeastern Regional Information Center

Capital Region BOCES

900 Watervliet-Shaker Road

Albany, NY, 12205

(518) 862-5424

Michael.Doughty@neric.org

<http://neric.org>

DSP Team

NERIC Data Security & Privacy Team

(518) 862-5403

dsp@neric.org

Follow us on Twitter @DpsRic

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2 attachments

 **New DPA Structure Overview for Districts (4).pdf**
740K

 **ROC BOE RESOLUTION .docx**
11K



NEW YORK STATE REGIONAL INFORMATION CENTERS

RISK OPERATIONS CENTER (RIC ONE ROC)



NEW STRUCTURES TO SUPPORT NEEDS RELATED TO DATA PRIVACY AGREEMENTS

The 12 Regional Information Centers (RICs) have been working in partnership with NYSED to develop a new centralized and standardized structure to support districts in accessing Data Privacy Agreements (DPAs). Using this structure, educational agencies will be able to piggyback on existing DPAs with vendors that include terms to address the Family Education Rights and Privacy Act (FERPA), New York State Education Law Section 2-d (Ed Law 2-d), and other data privacy requirements. Additionally, agencies will be able to submit requests to the RICs to initiate the negotiation of new DPAs. To learn more about leveraging this new option, please review this page and/or contact your local RIC.

CHALLENGE



New York Education Law Section 2-d requires educational agencies to maintain data privacy agreements, with specific provisions, whenever third-party vendors have access to protected student information. Negotiating compliant agreements with numerous vendors is expensive and difficult. This new structure was developed to streamline processes and minimize the fiscal burden.

SOLUTION



In partnership with NYSED, the RICs are working with multi-state and national data privacy and security alliances invested in the K-12 vendor ecosystem to support the negotiation of data privacy agreements (DPAs). Once a NYS DPA is negotiated through the new centralized DPA structure and executed by one educational agency other educational agencies can piggyback on that agreement.

DPA STRUCTURES PARTNERS

The partners that are responsible for elements of this new centralized structure are the Access for Learning Student Data Privacy Consortium (A4L SDPC), The Education Cooperative Student Data Privacy Alliance (TEC SDPA), the New York State Education Department (NYSED), and the BOCES Regional Information Centers (RICs).



A4L's Student Data Privacy Consortium (SDPC) is a national consortium of schools, state agencies, educational service agencies, and third-party contractors. These stakeholders work together to address data privacy priorities. To streamline DPA negotiation processes, A4L's SDPC has developed a model National Data Privacy Agreement (NDPA) and a related online platform used to manage agreements called the SDPC Resource Registry.



The Education Cooperative (TEC) is a Massachusetts-based educational service agency and 501(c)(3) non-profit organization. The Massachusetts Education Cooperatives are like New York's BOCES. TEC maintains a Student Data Privacy Alliance (called the TEC SDPA). TEC SDPA is a multi-state data privacy alliance. TEC SDPA supports K-12 agencies in New York, Maine, Massachusetts, Missouri, New Hampshire, Ohio, Rhode Island, Tennessee, Vermont, and Virginia. The RIC One ROC maintains a membership with the TEC SDPA. Through this membership, and a membership with A4L/SDPC that is maintained by NYSED, your school district can access DPAs that include terms that address requirements associated with federal and state student data privacy laws (FERPA and Education Law § 2-d).

LOCAL RIC CONTACTS

Each RIC has support structures in place to assist educational agencies in using the centralized DPA structure and related platform. Your local RIC will onboard districts, train users, and provide ongoing support.



CNYRIC
Josh Becker
jbecker@cnyric.org



EDUTECH
Sue Marcano
sue.marcano@edutech.org



GSTRIC
Rob McKenzie
rmckenzie@gstboces.org



LHRIC
Raheela Baig
rbaig@lhric.org



MHRIC
Alan Monsanto
amonsanto@mhric.org



MORIC
Brittany Rizzo
brizzo@morico.org



MONROE RIC
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daniel_fullerton@boces.monroe.edu



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SCRIC
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aspeen@btboces.org



SUFFOLK RIC
Janet Mahon
jmahon@esboces.org



WNYRIC
Rachel Grant
rgrant@e1b.org



BENEFITS OF THE NEW DATA PRIVACY AGREEMENTS STRUCTURE

▶ COST-EFFECTIVE AND EFFICIENT DPA NEGOTIATION AND EXECUTION

Data Privacy Agreements (DPAs) are negotiated with greater efficiency. A centralized structure is used to negotiate agreements. These agreements include a piggybacking exhibit. As a result, once a NYS DPA is negotiated through the new centralized DPA structure and executed by one educational agency, other educational agencies can piggyback on that agreement.



ACCESS TO ALREADY NEGOTIATED DPAs

Currently, there are DPAs FOR 800 PRODUCTS that NYS educational agencies will be able to piggyback on as they are onboarded to the platform used to manage work flow associated with the structure.

▶ DPA OBLIGATIONS AWARENESS

As agreements negotiated through the new DPA structure include standard terms, over time, vendors and education stakeholders will benefit from increased awareness and understanding of DPA terms.

▶ REDUCED RISK RELATED TO ADOPTION OF NEW PRODUCTS

The Registry supports districts in quickly determining whether a DPA has been successfully negotiated that includes required state terms.

▶ SIMPLIFIES AND IMPROVES INCIDENT RESPONSE

The Registry supports efficient incident response, as there is access to information about product use and there are clear and consistent DPA terms related to breaches and incident response obligations. Standardization will also support vendor accountability and assist the NYSED CPO in managing enforcement cases.

▶ SUPPORTS PARENT AND COMMUNITY TRANSPARENCY AND COMMUNICATION

The Registry includes public-facing views that can be used to share information about resources used in a school district and the DPA terms in place to protect student data. To support DPA management and effective communication, educational agencies can also post information about traditional, also referred to as legacy, DPAs. These are agreements that are negotiated outside of the new structures using local negotiation practices and resources.

▶ STANDARDIZED DATA DESTRUCTION PROCESSES

The standardized DPA includes an optional form that educational agencies can use to communicate with vendors about data disposition needs. Additionally, there are standardized terms related to data destruction requirements.

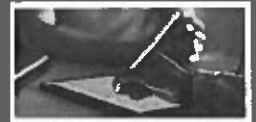
▶ TRACKING CAPABILITIES RELATED TO EXPIRING AGREEMENTS

The Registry supports agencies in tracking the expiration of DPAs and service agreements. The system has functionality to remind agencies that DPAs require attention as the expiration date nears.

1 DPA
NEGOTIATED



DISTRICTS
PIGGYBACK
ON DPA



STANDARD
TERMS



CENTRALIZED
NEGOTIATION
STRUCTURE



PIGGYBACKING
TERMS AND
WORK FLOW

Ed-Data Services E-Renewal - Hadley-Luzerne Central School District

1 message

Educational Data Billing <Billing@ed-data.com>
To: "taylorm@hlcs.org" <taylorm@hlcs.org>

Thu, Feb 13, 2025 at 8:20 AM



236 Midland Avenue, Saddle Brook NJ 07663
973-340-8800 Fax: 973-340-0078
www.ed-data.com

Good afternoon,

Thank you for your continued loyalty to the most effective procurement system in the state! Ed-Data proudly serves you and hundreds of members with procurement solutions that are focused on your needs.

For your convenience, we are providing next year's proposed fee to assist with the 2025/2026 school year budget process. Please [click here](#) to view and execute the 2025/2026 service renewal covering July 1, 2025 – June 30, 2026 services. This service renewal contains all applicable Ed-Data fees for which you are currently enrolled.

Your participation has streamlined procurement, guaranteed compliance, and yielded substantial savings (viewable by [clicking here](#)).

We are excited to partner with you for another successful school year!

Best regards,

Alan Wohl
Educational Data Services, Inc.



This email has been checked for viruses by AVG antivirus software.
www.avg.com





"The educated way to purchase..."
www.ed-data.com

Ms. Michelle D'Angelico Taylor
Hadley-Luzerne Central School District
27 Hyland Drive PO Box 200
Lake Luzerne, NY 12846

Friday, February 14, 2025

Dear Board of Education:

Ed-Data and the New York Cooperative thank you for your support and participation in the largest and most successful shared services program of its kind. Participating members streamlined procurement by reducing work and costs while guaranteeing compliance with state regulations.

Proposed rates and services are outlined below for your convenience and budgeting purposes. Please review and execute the electronic renewal at the bottom of the page.

The Supply Procurement System License and Maintenance fee for the 2025-2026 school year will be: **\$4,210.00**

The licensing fee refers to using our copyrighted Supply Procurement System bid specifications and interactive software. The maintenance fee refers to supplying cooperative bid pricing, vendor and bid documentation, cross-referenced awarded vendor catalogs, updating users and account codes, and customer service support. The proposed renewal covers services from 07/01/2025 to 06/30/2026.

Payment Schedule

Date	License and Maintenance
07/01/2025	\$2,105.00
01/01/2026	\$2,105.00
\$4,210.00	

I Please Type Your Name

do hereby Accept Reject this agreement with Educational Data Services, Inc.

If you have any comments to make, please enter them below;

Enter your comments here

[Click here to send your response](#)





"The Educated Way to Purchase"
www.ed-data.com

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

February 14, 2025

Dear Board of Education:

For the past 5 years the Educational Data Services Cooperative Bidding Management Program has produced a total district dollar savings to date of **\$192,979**.

- In a **comparison** of our Cooperative Bid Item Pricing, Ed-Data's Cooperative Bidding efforts resulted in **an average discount from catalog of 66%**.

For the **2024 - 2025 School Year** the district realized savings of **\$28,463**.
The savings consist of the following:

- General Classroom, Office and Computer, Fine Art, and Copy Duplicator Supplies: **\$20,373**.
- Other Categories where applicable including (Science, I/A, Teaching Aids, Phys Ed, Health, AV, Athletic, Custodial, etc.) **\$8,089**.

Not included in the above savings are the clerical savings derived from **Complete Compliance, Customized Online Order Entry Procurement Management System, Customer Service Support, Customized District Accounting software intergration to download, encumber and prepare district purchase orders**, along with the elimination of all bid advertisements, bid mailings, bid openings and bid analysis.

Thank you for making this the most effective and **largest active district cooperative and shared services program** of its kind in the state!!

Sincerely,

A handwritten signature in black ink, appearing to read 'Alan Wohl', is written over a light blue horizontal line.

Alan Wohl
Educational Data Services, Inc.





HADLEY-LUZERNE CENTRAL SCHOOL 2025 - 2026 SCHOOL CALENDAR



BOE Approved 3/10/2025

JULY 2025						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

AUGUST 2025						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

SEPTEMBER 2025						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

OCTOBER 2025						
S	M	T	W	T	F	S
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

NOVEMBER 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24	25	26	27	28	29

DECEMBER 2025						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JANUARY 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

FEBRUARY 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

MARCH 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

APRIL 2026						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

MAY 2026						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/30	25	26	27	28	29	30

JUNE 2026						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

September 1	Labor Day
September 2-3	Superintendent Conf. Day
September 4	First Day of Classes
October 10	Half Day
October 13	Columbus Day
November 10	Emergency Release Day
November 11	Veterans' Day
November 19/20	Parent/Teacher Conf. Pre K-6
November 26-28	Thanksgiving Recess
December 22	Holiday Recess Begins
January 5	Classes Resume
January 19	Martin Luther King, Jr. Day
January 20-23	Regents Testing Days
February 16-20	Mid-Winter Recess
April 3-10	Spring Recess
May 25	Memorial Day
June 9-10	Regents Testing Day
June 17-26	Regents Testing Day
June 19	Juneteenth
June 26	Last Day of School
June 26	Regents Rating Day
June 22-26	Half Days PreK-6

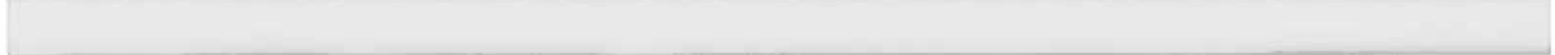
- Classes Not in Session
- Regents Testing Days
- Supt. Conference Day
- Half Day of School
- Opening/Last Day of School

September	21
October	22
November	16
December	15
January	19
February	15
March	22
April	16
May	20
June	19

Total Number of Pupil Days: 183

Supt. Conference Day: 2

Total Days: 185



2-26-25

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

5.4 2025 - 2026

Student: Board of Education Copy

Grade: 10

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
02/11/2025	03/10/2025	Committee on Special Education / Annual Review	Classified	Other Health Impairment	BOCES Class in a Public School(BOCES-PSD) / BOCES WSWHE Dix Avenue SAEC

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class	09/04/2025	06/26/2026	6:1+1	5	Weekly	6hr.	Special Class
Special Class	07/07/2025	08/15/2025	6:1+1	5	Weekly	6hr.	Special Class
Psychological Counseling Services	09/04/2025	06/26/2026	Small Group	1	Weekly	30min.	Counselor's Office
Psychological Counseling Services	09/04/2025	06/26/2026	Individual	2	Weekly	30min.	Counselor's Office
Psychological Counseling Services	07/07/2025	08/15/2025	Individual	1	Weekly	30min.	Counselor's Office
Psychological Counseling Services	07/07/2025	08/15/2025	Small Group	1	Weekly	30min.	Counselor's Office

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

Transportation Need

Adult supervision

Transportation Recommendation

Bus with a Monitor

Student: Board of Education Copy

Grade: 11

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
02/11/2025	03/10/2025	Section 504 Committee / Annual Review	Section 504	/ Hadley Luzerne Junior/Senior High School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Psychological Counseling Services	09/04/2025	06/26/2026	Individual	2	Monthly	30min.	Counselor's Office



Committee Meeting Recommendations for Board of Education

01. 0067-2025

Student: Board of Education Copy'									
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School	Grade:	Preschool		
01/23/2025	03/10/2025	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool	Preschool Student with a Disability	Home Public School District(H-PPSD) / Preschool Itinerant Services Only				
<u>Recommended Program/Service</u>									
Occupational Therapy		<u>Start Date</u> 01/24/2025 <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		
School Social Work Services		<u>Start Date</u> 01/24/2025 <u>End Date</u> 06/27/2025	<u>Ratio</u> Individual	<u>Frequency</u> 1	<u>Period</u> Weekly	<u>Duration</u> 30min.	<u>Location</u> Home		

Student: Board of Education Copy'									
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School	Grade:	Preschool		
02/05/2025	03/10/2025	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only(PPSO) / Preschool Itinerant Services Only				
<u>Recommended Program/Service</u>									
Occupational Therapy		<u>Start Date</u> 02/06/2025 <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		

Student: Board of Education Copy'									
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School	Grade:	09		
02/14/2025	03/10/2025	Committee on Special Education / Requested Review Transfer Student	Classified	Learning Disability	Home Public School District(H-PPSD) / Hadley Luzerne Junior/Senior High School				
<u>Recommended Program/Service</u>									
Consultant Teacher Services		<u>Start Date</u> 02/14/2025 <u>End Date</u> 06/27/2025	<u>Ratio</u> Direct	<u>Frequency</u> 5	<u>Period</u> Every 2 weeks	<u>Duration</u> 40min.	<u>Location</u> English / Language Arts Class		
Consultant Teacher Services		<u>Start Date</u> 02/14/2025 <u>End Date</u> 06/27/2025	<u>Ratio</u> Direct	<u>Frequency</u> 5	<u>Period</u> Every 2 weeks	<u>Duration</u> 40min.	<u>Location</u> Math Class		
Consultant Teacher Services		<u>Start Date</u> 02/14/2025 <u>End Date</u> 06/27/2025	<u>Ratio</u> Direct	<u>Frequency</u> 5	<u>Period</u> Every 2 weeks	<u>Duration</u> 40min.	<u>Location</u> Resource Room		
Resource Room Program		<u>Start Date</u> 02/14/2025 <u>End Date</u> 06/27/2025	<u>Ratio</u> 5:1	<u>Frequency</u> 1	<u>Period</u> Weekly	<u>Duration</u> 40min.	<u>Location</u> Resource Room		
Psychological Counseling Services		<u>Start Date</u> 02/14/2025 <u>End Date</u> 06/27/2025	<u>Ratio</u> Individual	<u>Frequency</u> 2	<u>Period</u> Monthly	<u>Duration</u> 30min.	<u>Location</u> Counselor's Office		

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

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
02/11/2025	03/10/2025	Committee on Special Education / Requested Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School
Recommended Program/Service					
Consultant Teacher Services		<u>Start Date</u> 12/16/2024 <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> English / Language Arts Class			
Consultant Teacher Services		<u>Start Date</u> 12/16/2024 <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			
Psychological Counseling Services		<u>Start Date</u> 12/20/2024 <u>End Date</u> 06/27/2025 <u>Ratio</u> Small Group <u>Frequency</u> 1 <u>Period</u> Weekly <u>Duration</u> 30min. <u>Location</u> Therapy Room			
Speech/Language Therapy		<u>Start Date</u> 12/20/2024 <u>End Date</u> 06/27/2025 <u>Ratio</u> Small Group <u>Frequency</u> 1 <u>Period</u> Weekly <u>Duration</u> 30min. <u>Location</u> Therapy Room			
Occupational Therapy		<u>Start Date</u> 02/11/2025 <u>End Date</u> 06/27/2025 <u>Ratio</u> Individual <u>Frequency</u> 1 <u>Period</u> Weekly <u>Duration</u> 30min. <u>Location</u> Therapy Room			

Student: 'Board of Education Copy'

Grade: 04

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
01/31/2025	03/10/2025	Committee on Special Education / Amendment	Classified	Other Health Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School
Recommended Program/Service					
Psychological Counseling Services		<u>Start Date</u> 09/05/2024 <u>End Date</u> 06/27/2025 <u>Ratio</u> Small Group <u>Frequency</u> 1 <u>Period</u> Weekly <u>Duration</u> 30min. <u>Location</u> Counselor's Office			
Occupational Therapy		<u>Start Date</u> 09/05/2024 <u>End Date</u> 06/27/2025 <u>Ratio</u> Small Group <u>Frequency</u> 1 <u>Period</u> Weekly <u>Duration</u> 30min. <u>Location</u> Therapy Room			
Aide		<u>Start Date</u> 09/05/2024 <u>End Date</u> 06/27/2025 <u>Ratio</u> 3:1 <u>Frequency</u> 1 <u>Period</u> Daily <u>Duration</u> 6 hours <u>Location</u> Across All Settings			

Student: 'Board of Education Copy'

Grade: Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
01/31/2025	03/10/2025	Committee on Special Education / Requested Review	Classified	Autism	Home Public School District(HPSD) / Stuart M. Townsend Elementary School
Recommended Program/Service					
Special Class		<u>Start Date</u> 01/22/2025 <u>End Date</u> 06/27/2025 <u>Ratio</u> 8:1:1 <u>Frequency</u> 5 <u>Period</u> Daily <u>Duration</u> 5hr. 30min. <u>Location</u> Special Class			
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		<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			
Psychological Counseling Services		<u>Start Date</u> 02/01/2025 <u>End Date</u> 06/27/2025 <u>Ratio</u> Small Group <u>Frequency</u> 1 <u>Period</u> Weekly <u>Duration</u> 30min. <u>Location</u> Counselor's Office			

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

Transportation Need

- Vehicle and/or equipment needs
- Vehicle and/or equipment needs
- Vehicle and/or equipment needs
- Side and/or equipment needs

Transportation Recommendation

- Student requires a Harness
- Bus with a Monitor
- Small Bus or Vehicle

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
02/04/2025	03/10/2025	Committee on Special Education / Requested Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
Recommended Program/Service					
Consultant Teacher Services	01/10/2025	06/27/2025	Direct	3	Every 2 weeks 40min.
Consultant Teacher Services	01/10/2025	06/27/2025	Direct	3	Every 2 weeks 40min.
Special Class	02/07/2025	06/27/2025	12:1-1	5	Weekly 2hr.
Special Class	02/07/2025	06/27/2025	12:1-1	5	Weekly 2hr.
Skilled Nursing Services	01/10/2025	06/31/2025	Individual	1	Daily 15min.
Location					
					English / Language Arts Class
					Math Class
					Special Class
					Nurse's Office

Student: Board of Education Copy

Grade: 06

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
02/07/2025	03/10/2025	Committee on Special Education / Reevaluation Review	Exited	Autism	Home Public School District(HPSD) / Stuart M. Townsend Elementary School
Recommended Program/Service					
Special Class	02/07/2025	06/27/2025	12:1+1	5	Weekly 5hr. 30min.
Special Class	07/08/2024	08/16/2024	12:1+1	5	Weekly 3hr. 30min.
Counseling Services	02/07/2025	06/27/2025	Individual	1	Weekly 30min.
Parent Counseling and Training	02/07/2025	06/27/2025	Individual	4	Yearly 15min.
Speech/Language Therapy	02/07/2025	06/27/2025	Small Group	1	Weekly 20min.
Special Transportation: Does the student need special transportation accommodations/services? Yes					
Transportation Need					
Adult supervision					
Transportation Recommendation					
Bus with an Attendant					

Student: Board of Education Copy

Grade: 12

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
01/28/2025	03/10/2025	Section 504 Committee / Requested Review	Section 504	/ Hadley Luzerne Junior/Senior High School
Recommended Program/Service				
Psychological Counseling Services	09/05/2024	06/27/2025	Individual	2
			Individual	2
			Monthly	Monthly
			30min.	30min.
Location				
				Counselor's Office

Student: Board of Education Copy

Grade: 07

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
01/30/2025	03/10/2025	Section 504 Committee / Initial Eligibility Determination Meeting	Section 504	/ Hadley Luzerne Junior/Senior High School			
Recommended Program/Service	Start Date	End Date	Rate	Frequency	Period	Duration	Location
Psychological Counseling Services	01/30/2025	06/27/2025	Individual	2	Monthly	30min.	Provider Location

Student: 'Board of Education Copy'

Grade: 01

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
02/14/2025	03/10/2025	Section 504 Committee / Initial Eligibility Determination Meeting	Section 504	/ Stuart M. Townsend Elementary School

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

Transportation Need

Adult supervision

Other Accommodations

Transportation Recommendation

Seating in the front of Bus

Student requires use of Personal Devices

HADLEY-LUZERNE CENTRAL SCHOOL

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

**MONTHLY FINANCIAL REPORT
FOR THE MONTH ENDING
1/31/2025**

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

Signed:  Date: 2/28/25
District Treasurer

Signed:  Date: 2/28/25
School Business Official

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

Multi-Fund Account

Beginning Ledger Balance:		\$8,323,846.19	
General /Reserves	\$7,569,184.31		
Capital	\$482,136.14		
School Lunch	\$1,026.80		
Special Aid	\$176,095.72		
Trust & Agency	\$95,403.22		
Receipts:			\$1,706,964.96
General /Reserves	\$1,547,304.78		
Capital	\$0.00		
School Lunch	\$49,009.74		
Special Aid	\$110,399.00		
Trust & Agency	\$251.44		
Expenditures:			\$2,226,985.34
General /Reserves	\$1,977,384.41		
Capital	\$163,138.40		
School Lunch	\$32,500.99		
Special Aid	\$53,961.54		
Custodial	\$0.00		
Ending Ledger Balance:			\$7,803,825.81
General /Reserves	\$7,139,104.68		
Capital	\$318,997.74		
School Lunch	\$17,535.55		
Special Aid	\$232,533.18		
Custodial	\$95,654.66		
GFNB/NYLCASS BALANCES:	\$7,846,854.96		
Deposits in transit		\$0.00	
Checks outstanding		\$43,029.15	\$7,803,825.81
Ending Bank Balance			

Payroll Checking Account

GFNB BALANCE:	\$1,204.32		
Deposits in transit			
Checks outstanding		\$1,204.32	
Ending Bank Balance			\$0.00

Hadley-Luzerne Central School CASH RECEIPTS

GENERAL FUND:

State Aid	\$856,726.34
Medicaid	\$0.00
Warren County	\$1,489.00
Tax Collection	\$5,376.69
Saratoga County	\$0.00
Surplus Equipment	\$14,775.00
Insurance Reimbursement	\$3,230.00
Misc	\$2,212.00
Booster Club	\$0.00
Head Start Rent	\$0.00
Tuition	\$0.00
From School Lunch	\$0.00
Payroll Transfers	\$510,426.28
Boces	\$108,966.98
Health Insurance	\$15,106.48
Reserve Interest Earnings ICS	\$4,728.03
Interest Earnings GF Nat'l	\$45.44
Interest Earnings General ICS	\$1,478.42
Interest Earnings NYCLASS	\$22,744.12
Total	\$1,547,304.78

SCHOOL LUNCH FUND:

	\$0.00
Sale of Breakfasts & Lunches	\$1,883.90
Other Cafeteria Sales	\$0.00
State & Federal Reimbursements Received	\$44,341.00
Warren County Headstart Reimbursement Received	\$1,515.80
Deferred Revenues	\$1,244.50
Interest	\$0.33
Sales Tax	\$24.21
Misc	\$0.00
From General Fund	\$0.00
Total	\$49,009.74

Custodial Fund

From General	\$0.00
Back Pack Program	\$0.00
Clothing Program	\$72.00
School Lunch/ Food Program	\$0.00
Danny Rumpf/ Scofield Scholarship Interest	\$179.44
Total	\$251.44

SPECIAL AID FUND

	\$0.00
State & Federal Aid	\$110,399.00
Total	\$110,399.00

CAPITAL FUND

From General	\$0.00
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Total	\$0.00
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Hadley-Luzerne Central School CASH DISBURSEMENTS

GENERAL FUND:

Warrant #30	\$149,436.67
Warrant #31	\$76,643.56
Warrant #32	\$139,830.63
Warrant #33	\$492,012.05
Warrant #34	\$161,763.80
Warrant#	\$0.00
To Capital	\$100,000.00
Monthly Payroll Expense	\$1,417,578.36
Total	\$2,537,265.07

SCHOOL LUNCH FUND:

	\$0.00
Warrant #33	\$285.07
Warrant #	\$0.00
Warrant #	\$0.00
To General	\$0.00
Monthly Payroll Expense	\$32,215.92
Total	\$32,500.99

Custodial Fund

Warrant #	\$0.00
Warrant #	\$0.00
To General	
Total	\$0.00

SPECIAL AID FUND

Warrant #31	\$144.00
Warrant #	\$0.00
Warrant #	\$0.00
Payroll Expense	\$53,817.54
Total	\$53,961.54

CAPITAL FUND

Warrant #31	\$5,680.40
Warrant #33	\$157,458.00
Due to General	
Total	\$163,138.40

Hadley-Luzerne Central School EXTRA CURRICULAR ACTIVITY REPORT

CLUB	AMOUNT
Baseball Club	\$1,001.91
Boys Basketball Varsity	\$618.33
Class of 2025	\$5,481.21
Class of 2026	\$16,650.35
Class of 2027	\$10,774.49
Class of 2028	\$2,700.99
Drama	\$393.83
Encompass	\$193.75
High School Honor Society	\$86.00
Key Club	\$696.03
Lifeskills Club	\$713.39
Mini Marathon Dance	\$0.00
Music Club	\$1,716.10
National Middle School Junior Honor Society	\$414.86
Post Prom Club	\$857.39
SADD	\$367.17
Saga Sister City HS	\$1,084.39
Sales Tax	\$1,036.15
Student Council Field Trip	\$9,483.76
Student Council High School	\$2,198.32
School to Work	\$1,842.93
Student Council Junior	\$2,278.60
Softball Club	\$1,652.14
Technology Club	\$1,816.75
Trap Shooting Club	\$849.47
Unified Basketball	\$1,055.00
Volleyball Club	\$1,047.77
Wrestling Club	\$3,255.01
Yearbook	\$5,547.73
TOTAL	\$75,813.82

Beginning Balances:	\$77,084.73
Receipts:	\$5,689.58
Disbursements:	\$6,960.49
Adjustments	
Student Accounts Balance as of January 31, 2025	\$75,813.82

Hadley-Luzerne Central School District

Budgetary Transfer Report

Fiscal Year: 2025

Current Appropriation - Effective From: 01/01/2025 To: 02/28/2025

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - General Fund						
01/10/2025	003377	Deil Desktop	7020 Plus SFF For Transportation			
			A5510-400-00-0000 R	Trans Contractual	-821.96	
			A2630-200-00-0000 R	Computer Hardware		821.96
02/04/2025	003651	Atheltic Transfer				
			A2855-400-00-0900 R	Basketball Contractual	-91.25	
			A2855-450-00-0500 R	Football Supplies	-239.96	
			A2855-450-00-0800 R	X-Country Supplies	-127.75	
			A2855-450-00-1000 R	Bowling Supplies	-600.00	
			A2855-400-00-0200 R	Wrestling Contractual		91.25
			A2855-450-00-0000 R	Athletics Supplies		127.75
			A2855-450-00-0300 R	BsballSftball Supplies		839.96
01/31/2025	003652	JANUARY ADJUSTMENT				
			A1310-405-00-0000 R	BO Conferences & Mileage	-850.00	
			A1330-450-00-0000 R	Tax Supplies & Materials	-300.00	
			A1620-160-00-0000 R	Custodial Salaries	-3,000.00	
			A1620-400-00-0000 R	Misc Contractual	-8,495.49	
			A1680-490-00-0000 R	BOCES Services	-7,425.49	
			A2070-490-00-0000 R	BOCES Services	-349.00	
			A2110-120-04-0000 R	Teacher Salaries K-3	-10,000.00	
			A2110-132-06-0000 R	Summer School 7-12	-4,500.00	
			A2110-163-06-0000 R	Support Subs Jr/Sr HS	-825.74	
			A2250-130-06-0000 R	Teacher Salaries Jr/Sr HS	-2,000.00	
			A2250-163-00-0000 R	Secretary Subsitute	-800.00	
			A5510-160-00-0000 R	Transportation Salaries	-2,800.00	
			A9050-800-00-0000 R	Unemployment	-7,369.58	
			A1310-160-00-0000 R	Business Office Salaries		850.00
			A1310-490-00-0000 R	BOCES Services		7,425.49
			A1330-400-00-0000 R	Tax Contractual		300.00
			A1620-163-00-0000 R	Custodial Substitutes		3,000.00
			A1621-450-00-0000 R	Maintenance Supplies DW		5,619.66
			A1621-450-06-0000 R	Maintenance Supplies HS		2,875.83
			A2110-160-04-0000 R	Student Support ES		14,500.00
			A2110-160-06-0000 R	Student Support Jr/Sr HS		825.74
			A2110-490-00-0000 R	BOCES Services		349.00
			A2250-160-04-0000 R	Student Support ES		2,000.00
			A2250-160-06-0000 R	Student Support Jr/Sr HS		800.00
			A5510-168-00-0000 R	Mechanic Salaries		2,800.00
			A9010-800-00-0000 R	State Retirement		5,006.11
			A9020-800-00-0000 R	Teacher Retirement		1,113.89
			A9030-800-00-0000 R	Social Security		1,249.58
02/14/2025	003787	Baseball + Wrestle Athletic Transfer				
			A2855-400-00-0100 R	Soccer Contractual	-629.00	
			A2855-400-00-1000 R	Bowling Contractual	-615.25	
			A2855-400-00-0200 R	Wrestling Contractual		279.00
			A2855-450-00-0300 R	BsballSftball Supplies		965.25
			Total for Fund A - General Fund		-51,840.47	51,840.47

Hadley-Luzerne Central School District

Budget Status Report As Of: 01/31/2025

Fiscal Year: 2025

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	Available Balance
10 Board of Education								
1010-400-00-0000	BOE Contractual	12,500.00	-325.00	12,175.00	11,822.98	116.00	236.02	236.02
1010-401-00-0000	Miscellaneous	1,200.00	325.00	1,525.00	1,525.00	0.00	0.00	0.00
1010-402-00-0000	Graduation Expenses	7,150.00	0.00	7,150.00	265.98	5,700.00	1,184.02	1,184.02
1010-405-00-0000	BOE Conferences	1,500.00	0.00	1,500.00	216.83	0.00	1,283.17	1,283.17
1010-450-00-0000	BOE Materials & Supplies	2,000.00	0.00	2,000.00	271.70	245.00	1,483.30	1,483.30
1010-490-00-0000	BOCES Services	1,700.00	0.00	1,700.00	0.00	0.00	1,700.00	1,700.00
1060-160-00-0000	Election Salaries	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	2,000.00
1060-400-00-0000	Election Contractual	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	1,000.00
1060-450-00-0000	Election Supplies	800.00	0.00	800.00	0.00	0.00	800.00	800.00
	10 Board of Education - State Function Group Subtotal	29,850.00	0.00	29,850.00	14,102.49	6,061.00	9,686.51	9,686.51
12 Central Administration								
1240-150-00-0000	Superintendent Salary	154,111.00	0.00	154,111.00	94,837.44	59,273.35	0.21	0.21
1240-160-00-0000	Noninstructional Salaries	55,393.00	0.00	55,393.00	34,087.52	21,304.63	0.85	0.85
1240-160-00-0001	Supt Secretary Longevity	400.00	300.00	700.00	430.72	269.28	0.00	0.00
1240-161-00-0000	Supt Secretary Overtime	250.00	0.00	250.00	0.00	0.00	250.00	250.00
1240-400-00-0000	Supt Office Contractual	3,000.00	-300.00	2,700.00	621.18	480.00	1,598.82	1,598.82
1240-405-00-0000	Supt Mileage & Conference	2,000.00	0.00	2,000.00	424.24	0.00	1,575.76	1,575.76
1240-450-00-0000	Supt Office Supplies	800.00	0.00	800.00	300.89	0.00	499.11	499.11
	12 Central Administration - State Function Group Subtotal	215,954.00	0.00	215,954.00	130,701.99	81,327.26	3,924.75	3,924.75
13 Finance								
1310-150-00-0000	Business Admin Salary	98,633.00	0.00	98,633.00	60,696.75	37,935.40	0.85	0.85
1310-160-00-0000	Business Office Salaries	155,659.00	2,188.04	157,847.04	98,563.92	59,104.81	178.31	178.31
1310-161-00-0000	Business Office Overtime	2,000.00	0.00	2,000.00	1,383.50	0.00	616.50	616.50
1310-163-00-0000	Business Office Sub	4,000.00	0.00	4,000.00	3,334.63	0.00	665.37	665.37
1310-400-00-0000	BO Contractual	2,000.00	0.00	2,000.00	1,112.66	480.00	407.34	407.34
1310-405-00-0000	BO Conferences & Mileage	1,500.00	-650.00	850.00	0.00	0.00	650.00	650.00
1310-450-00-0000	BO Supplies	1,000.00	0.00	1,000.00	196.58	18.46	784.96	784.96
1310-490-00-0000	BOCES Services	27,000.00	7,425.49	34,425.49	8,779.16	25,646.33	0.00	0.00
1320-160-00-0000	Claims Auditor Salaries	2,500.00	-638.04	1,861.96	746.00	0.00	1,115.96	1,115.96
1320-400-00-0000	Auditing Contractual	20,000.00	9,963.00	29,963.00	10,963.00	16,605.00	2,395.00	2,395.00
1330-160-00-0000	Tax Collection Salaries	4,000.00	288.96	4,288.96	4,288.96	0.00	0.00	0.00
1330-400-00-0000	Tax Contractual	4,200.00	-688.96	3,511.04	2,900.57	608.10	2.37	2.37
1330-450-00-0000	Tax Supplies & Materials	356.00	-300.00	56.00	0.00	0.00	56.00	56.00
1345-490-00-0000	BOCES Services	3,003.00	0.00	3,003.00	1,201.20	1,801.80	0.00	0.00
1380-400-00-0000	Fiscal Contractual	14,000.00	-500.00	13,500.00	4,885.00	2,825.00	5,790.00	5,790.00
	13 Finance - State Function Group Subtotal	339,851.00	16,888.49	356,739.49	199,051.93	145,024.90	12,662.66	12,662.66
14 Staff								

Hadley-Luzerne Central School District

Budget Status Report As Of: 01/31/2025

Fiscal Year: 2025

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	Available Balance
1420-400-00-0000	Legal Counsel	36,000.00	0.00	36,000.00	8,132.00	18,868.00	9,000.00	9,000.00
1420-401-00-0000	Special Ed Litigation	5,000.00	0.00	5,000.00	60.00	1,940.00	3,000.00	3,000.00
1430-490-00-0000	BOCES Services	2,600.00	0.00	2,600.00	1,040.00	1,560.00	0.00	0.00
1480-400-00-0000	PR Contractual	300.00	0.00	300.00	0.00	0.00	300.00	300.00
1480-490-00-0000	BOCES Services	49,698.00	0.00	49,698.00	19,855.60	29,784.40	58.00	58.00
14 Staff - State Function Group Subtotal		93,598.00	0.00	93,598.00	29,087.60	52,152.40	12,358.00	12,358.00
16 Central Services								
1620-160-00-0000	Custodial Salaries	586,114.00	-22,192.11	563,921.89	336,180.78	212,937.29	14,803.82	14,803.82
1620-160-00-0001	Custodial Longevity	5,000.00	0.00	5,000.00	3,500.00	0.00	1,500.00	1,500.00
1620-161-00-0000	Custodial Overtime	20,000.00	0.00	20,000.00	13,283.99	0.00	6,716.01	6,716.01
1620-163-00-0000	Custodial Substitutes	15,000.00	6,346.83	21,346.83	21,141.92	0.00	204.91	204.91
1620-200-00-0000	Equipment	15,000.00	0.00	15,000.00	14,107.76	501.20	391.04	391.04
1620-400-00-0000	Misc Contractual	50,000.00	-18,495.49	31,504.51	1,082.63	5,422.00	24,999.88	24,999.88
1620-401-00-0000	Repairs	100,000.00	-13,649.50	86,350.50	47,591.06	26,061.92	12,697.52	12,697.52
1620-402-00-0000	Safety & Security	60,000.00	-13,531.95	46,468.05	25,393.61	21,045.66	28.78	28.78
1620-402-00-0402	Safety & Security-SRO	100,000.00	0.00	100,000.00	45,000.00	45,000.00	10,000.00	10,000.00
1620-403-00-0000	Conferences & Dues	4,000.00	0.00	4,000.00	1,130.00	966.00	1,904.00	1,904.00
1620-404-00-0000	Rentals	26,250.00	0.00	26,250.00	2,136.60	23,999.55	113.85	113.85
1620-405-00-0000	Sanitary Services	13,650.00	0.00	13,650.00	8,360.00	2,865.00	2,425.00	2,425.00
1620-406-00-0000	Uniform Services	9,000.00	-2,800.00	6,200.00	182.92	317.08	5,700.00	5,700.00
1620-407-00-0000	Insurance	73,500.00	21.00	73,521.00	73,521.00	0.00	0.00	0.00
1620-408-00-0000	Water & Trash	18,000.00	0.00	18,000.00	8,454.15	7,045.85	2,500.00	2,500.00
1620-409-00-0000	Permits & Inspections	16,000.00	1,475.00	17,475.00	4,423.94	6,148.06	6,903.00	6,903.00
1620-420-04-0000	Heating ES	180,000.00	-64,687.00	115,313.00	61,495.56	41,348.50	12,468.94	12,468.94
1620-420-06-0000	Heating Jr/Sr HS	208,000.00	0.00	208,000.00	47,207.69	157,792.31	3,000.00	3,000.00
1620-430-00-0000	Telephone Services	3,675.00	0.00	3,675.00	1,243.53	2,161.97	269.50	269.50
1620-440-00-0000	Electricity District Wide	7,000.00	0.00	7,000.00	2,300.84	1,292.56	3,406.60	3,406.60
1620-440-04-0000	Electricity ES	110,250.00	4,019.00	114,269.00	76,178.92	38,089.46	0.62	0.62
1620-440-06-0000	Electricity Jr/Sr HS	84,525.00	668.00	85,193.00	56,794.68	28,397.34	0.98	0.98
1620-450-00-0000	Custodial Supplies DW	250.00	5,966.00	6,216.00	3,606.56	2,509.44	100.00	100.00
1620-450-04-0000	Custodial Supplies ES	25,200.00	0.00	25,200.00	15,955.56	1,599.70	7,644.74	7,644.74
1620-450-06-0000	Custodial Supplies HS	25,200.00	-3,166.00	22,034.00	15,944.85	796.39	5,292.76	5,292.76
1620-451-00-0000	Repair Supplies	10,000.00	0.00	10,000.00	130.00	1,959.00	7,911.00	7,911.00
1620-490-00-0000	BOCES Services	25,000.00	0.00	25,000.00	9,444.91	14,476.09	1,079.00	1,079.00
1620-490-00-0402	BOCES Security	43,500.00	-3,000.00	40,500.00	14,054.00	21,081.00	5,365.00	5,365.00
1621-160-00-0000	Maintenance Salaries	149,324.00	-3,154.72	146,169.28	100,387.28	45,664.00	118.00	118.00
1621-160-00-0001	Maintenance Longevity	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00	0.00
1621-161-00-0000	Maintenance Overtime	3,200.00	0.00	3,200.00	779.52	0.00	2,420.48	2,420.48

Hadley-Luzerne Central School District

Budget Status Report As Of: 01/31/2025

Fiscal Year: 2025

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	Available Balance
1621-200-00-0000	Equipment	25,000.00	0.00	25,000.00	19,367.30	1,190.00	4,442.70	4,442.70
1621-400-00-0000	Maintenance Projects	100,000.00	40,245.50	140,245.50	121,092.96	7,078.04	12,074.50	5,899.50
1621-400-00-0RES	Contractual and Other	0.00	0.00	0.00	-8,000.00	0.00	8,000.00	8,000.00
1621-450-00-0000	Maintenance Supplies DW	35,000.00	20,859.20	55,859.20	43,568.64	9,373.76	2,916.80	2,916.80
1621-450-04-0000	Maintenance Supplies ES	31,500.00	-6,189.54	25,310.46	15,153.55	9,307.69	849.22	849.22
1621-450-06-0000	Maintenance Supplies HS	31,500.00	4,029.83	35,529.83	22,950.87	11,993.41	585.55	585.55
1670-400-00-0000	Mail Expenses	6,000.00	0.00	6,000.00	2,918.20	2,256.20	825.60	825.60
1670-450-00-0000	Printing & Mail Supplies	40,000.00	-8,582.40	31,417.60	20,895.00	5,607.55	4,915.05	4,915.05
1670-490-00-0000	BOCES Services	10,000.00	-2,000.00	8,000.00	4,404.65	567.60	3,027.75	3,027.75
1680-490-00-0000	BOCES Services	143,331.00	-14,991.75	128,339.25	65,264.06	42,125.81	20,949.38	20,949.38
16 Central Services - State Function Group Subtotal		2,410,469.00	-92,810.10	2,317,658.90	1,320,129.49	798,977.43	198,551.98	192,376.98
19 Special Items (Contractual Expense)								
1910-423-00-0000	Unallocated Insurance	7,000.00	4,378.50	11,378.50	11,378.50	0.00	0.00	0.00
1930-400-00-0000	Judgments & Claims	500.00	0.00	500.00	0.00	0.00	500.00	500.00
1964-400-00-0000	Tax Refunds	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	2,000.00
1981-490-00-0000	BOCES Admin	94,203.00	0.00	94,203.00	94,203.00	0.00	0.00	0.00
1983-490-00-0000	BOCES Capital	31,857.00	0.00	31,857.00	31,857.00	0.00	0.00	0.00
19 Special Items (Contractual Expense) - State Function Group Subtotal		135,560.00	4,378.50	139,938.50	137,438.50	0.00	2,500.00	2,500.00
20 Administration and Improvement								
2020-150-00-0000	Principal Salaries	233,409.00	0.00	233,409.00	143,636.16	89,772.60	0.24	0.24
2020-160-00-0000	Secretary Salaries	74,381.00	25.00	74,406.00	45,777.27	28,608.00	20.73	20.73
2020-160-00-0001	Secretary Longevity	2,000.00	0.00	2,000.00	2,000.00	0.00	0.00	0.00
2020-161-00-0000	Secretarial Overtime	200.00	-25.00	175.00	0.00	0.00	175.00	175.00
2020-163-00-0000	Secretary Substitutes	2,500.00	0.00	2,500.00	491.25	0.00	2,008.75	2,008.75
2020-400-04-0000	Principal Contractual ES	2,000.00	0.00	2,000.00	1,160.00	400.00	440.00	440.00
2020-400-06-0000	Principal Contractual HS	2,000.00	0.00	2,000.00	1,080.00	480.00	440.00	440.00
2020-450-04-0000	Principal Supplies ES	350.00	0.00	350.00	18.10	45.00	286.90	286.90
2020-450-06-0000	Principal Supplies HS	350.00	0.00	350.00	94.32	0.00	255.68	255.68
2060-490-00-0000	BOCES Services	5,000.00	0.00	5,000.00	1,950.00	2,925.00	125.00	125.00
2070-490-00-0000	BOCES Services	32,500.00	-5,349.00	27,151.00	10,801.18	5,638.40	10,711.42	10,711.42
20 Administration and Improvement - State Function Group Subtotal		354,690.00	-5,349.00	349,341.00	207,008.28	127,869.00	14,463.72	14,463.72
21 Teaching								
2110-100-04-0000	Teacher Salaries UPK	32,704.00	7,012.50	39,716.50	17,475.26	22,241.24	0.00	0.00
2110-120-04-0000	Teacher Salaries K-3	1,403,621.00	-57,000.00	1,346,621.00	608,120.36	708,510.55	29,990.09	29,990.09
2110-120-04-0002	Teacher Chaperone K-3	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	1,000.00
2110-121-04-0000	Teacher Salaries 4-6	1,087,419.00	-78,000.00	1,009,419.00	466,174.23	543,239.90	4.87	4.87
2110-122-04-0000	Summer School K-3	25,000.00	0.00	25,000.00	20,825.00	0.00	4,175.00	4,175.00
2110-123-04-0000	Summer School 4-6	10,000.00	0.00	10,000.00	5,425.00	0.00	4,575.00	4,575.00

Hadley-Luzerne Central School District

Budget Status Report As Of: 01/31/2025

Fiscal Year: 2025

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	Available Balance
2110-130-06-0000	Teachers Salaries 7-12	2,430,384.00	-155,000.00	2,275,384.00	1,033,213.21	1,240,722.79	1,448.00	1,448.00
2110-132-06-0000	Summer School 7-12	12,000.00	-4,500.00	7,500.00	5,950.00	0.00	1,550.00	1,550.00
2110-140-04-0000	Teacher Subs ES	45,000.00	0.00	45,000.00	44,566.05	34,069.70	-33,635.75	-33,635.75
2110-140-06-0000	Teacher Subs Jr/Sr HS	60,000.00	0.00	60,000.00	31,078.50	0.00	28,921.50	28,921.50
2110-150-04-0000	Other Pay K-3 Teachers	7,000.00	0.00	7,000.00	0.00	3,500.00	3,500.00	3,500.00
2110-151-04-0000	Other Pay 4-6 Teachers	5,000.00	2,000.00	7,000.00	0.00	7,000.00	0.00	0.00
2110-151-06-0000	Other Pay 7-12 Teachers	13,500.00	4,000.00	17,500.00	0.00	17,500.00	0.00	0.00
2110-160-04-0000	Student Support ES	315,444.00	-20,405.10	295,038.90	148,424.42	146,142.88	471.60	471.60
2110-160-04-0001	Stu Support ES Longevity	5,800.00	700.00	6,500.00	6,500.00	0.00	0.00	0.00
2110-160-06-0000	Student Support Jr/Sr HS	198,513.00	2,875.74	201,388.74	106,316.06	94,672.68	400.00	400.00
2110-160-06-0001	Stu Support Jr/Sr HS Long	400.00	0.00	400.00	400.00	0.00	0.00	0.00
2110-161-04-0000	Student Support OT ES	500.00	0.00	500.00	0.00	0.00	500.00	500.00
2110-161-06-0000	Student Support OT HS	500.00	0.00	500.00	0.00	0.00	500.00	500.00
2110-163-04-0000	Support Subs ES	7,000.00	0.00	7,000.00	1,012.37	0.00	5,987.63	5,987.63
2110-163-06-0000	Support Subs Jr/Sr HS	1,000.00	-825.74	174.26	0.00	0.00	174.26	174.26
2110-200-04-0000	Equipment ES	6,000.00	0.00	6,000.00	1,804.14	3,989.59	206.27	206.27
2110-200-06-0000	Equipment Jr/Sr HS	6,000.00	-1,450.00	4,550.00	4,535.63	0.00	14.37	14.37
2110-200-06-0016	Technology Equipment	2,500.00	0.00	2,500.00	2,433.01	0.00	66.99	66.99
2110-400-00-0000	Student Insurance	5,800.00	0.00	5,800.00	0.00	0.00	5,800.00	5,800.00
2110-400-04-0000	Elementary Contractual	3,000.00	0.00	3,000.00	72.00	1,085.00	1,843.00	1,843.00
2110-400-04-0015	Music Repairs ES	2,300.00	0.00	2,300.00	880.45	1,070.00	349.55	349.55
2110-400-06-0000	Jr/Sr HS Contractual	6,500.00	54.04	6,554.04	4,285.53	2,268.51	0.00	0.00
2110-400-06-0015	Music Repairs Jr/Sr HS	3,000.00	0.00	3,000.00	1,010.00	490.00	1,500.00	1,500.00
2110-400-06-0016	Tech Repairs Jr/Sr HS	500.00	0.00	500.00	0.00	0.00	500.00	500.00
2110-405-00-0000	Mileage	1,500.00	0.00	1,500.00	76.38	193.62	1,230.00	1,230.00
2110-406-04-0000	Conferences ES	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	1,000.00
2110-406-06-0000	Conferences Jr/Sr	1,000.00	0.00	1,000.00	504.00	0.00	496.00	496.00
2110-450-00-0000	Supplies DW	1,500.00	16.11	1,516.11	16.11	0.00	1,500.00	1,500.00
2110-450-04-0000	Elementary Supplies	10,000.00	0.00	10,000.00	3,945.20	0.00	6,054.80	5,470.96
2110-450-04-0001	Grade 1 Supplies	300.00	0.00	300.00	198.73	0.00	101.27	101.27
2110-450-04-0002	Grade 2 Supplies	300.00	0.00	300.00	298.61	0.00	1.39	1.39
2110-450-04-0003	Grade 3 Supplies	450.00	0.00	450.00	422.30	0.00	27.70	27.70
2110-450-04-0004	Grade 4 Supplies	300.00	0.00	300.00	262.24	29.79	7.97	7.97
2110-450-04-0005	Grade 5 Supplies	300.00	0.00	300.00	194.56	0.00	105.44	105.44
2110-450-04-0006	Grade 6 Supplies	300.00	0.00	300.00	176.03	0.00	123.97	123.97
2110-450-04-0007	AIS Supplies ES	500.00	0.00	500.00	392.19	0.00	107.81	107.81
2110-450-04-0008	SS Supplies ES	200.00	0.00	200.00	0.00	0.00	200.00	200.00
2110-450-04-0009	ELA Supplies ES	500.00	0.00	500.00	146.11	0.00	353.89	353.89
2110-450-04-0010	Science Supplies ES	1,100.00	0.00	1,100.00	912.64	0.00	187.36	187.36

Hadley-Luzerne Central School District

Budget Status Report As Of: 01/31/2025

Fiscal Year: 2025

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	Available Balance
2110-450-04-0011	Math Supplies ES	800.00	0.00	800.00	99.24	0.00	700.76	700.76
2110-450-04-0013	PE Supplies ES	1,500.00	0.00	1,500.00	1,483.29	0.00	16.71	16.71
2110-450-04-0014	Art Supplies ES	2,900.00	0.00	2,900.00	2,550.64	0.00	349.36	349.36
2110-450-04-0015	Music Supplies ES	2,000.00	0.00	2,000.00	1,129.09	50.00	820.91	820.91
2110-450-04-0017	FACS Supplies ES	1,500.00	0.00	1,500.00	1,493.16	6.84	0.00	0.00
2110-450-04-0020	Elementary Supplies-UPK	200.00	54.52	254.52	124.28	0.00	130.24	130.24
2110-450-04-0099	Kindergarten Supplies	1,500.00	0.00	1,500.00	399.67	0.00	1,100.33	1,100.33
2110-450-06-0000	Jr/Sr HS Supplies	10,000.00	-1,197.28	8,802.72	7,874.50	905.97	22.25	22.25
2110-450-06-0008	SS Supplies Jr/Sr HS	750.00	0.00	750.00	287.00	0.00	463.00	463.00
2110-450-06-0009	ELA Supplies Jr/Sr HS	500.00	0.00	500.00	484.15	3.98	11.87	11.87
2110-450-06-0010	Science Supplies Jr/Sr HS	2,000.00	0.00	2,000.00	1,553.95	242.15	203.90	203.90
2110-450-06-0011	Math Supplies Jr/Sr HS	1,000.00	0.00	1,000.00	820.28	0.00	179.72	179.72
2110-450-06-0012	Language Supplies HS	300.00	0.00	300.00	192.50	0.00	107.50	107.50
2110-450-06-0013	PE Supplies Jr/Sr HS	1,400.00	0.00	1,400.00	880.78	0.00	519.22	519.22
2110-450-06-0014	Art Supplies Jr/Sr HS	2,000.00	0.00	2,000.00	1,975.21	0.00	24.79	24.79
2110-450-06-0015	Music Supplies Jr/Sr HS	2,000.00	0.00	2,000.00	1,398.15	0.00	601.85	601.85
2110-450-06-0016	Tech Supplies Jr/Sr HS	8,000.00	0.00	8,000.00	6,187.31	958.22	854.47	650.77
2110-450-06-0017	FACS Supplies Jr/Sr HS	1,500.00	0.00	1,500.00	513.11	986.89	0.00	0.00
2110-450-06-0018	Health Supplies Jr/Sr HS	400.00	0.00	400.00	0.00	0.00	400.00	400.00
2110-451-04-0010	Science Kits ES	9,000.00	0.00	9,000.00	688.00	1,032.00	7,280.00	7,280.00
2110-471-00-0000	Tuition Public Schools	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00	20,000.00
2110-480-04-0000	Textbooks ES	20,000.00	-3,301.84	16,698.16	12,035.60	447.99	4,214.57	4,214.57
2110-480-06-0000	Textbooks Jr/Sr HS	25,000.00	8,849.00	33,849.00	25,838.43	60.00	7,950.57	7,950.57
2110-490-00-0000	BOCES Services	20,000.00	349.00	20,349.00	5,057.49	15,291.51	0.00	0.00
2250-120-04-0000	Teacher Salaries ES	655,691.00	-15,000.00	640,691.00	292,980.61	343,143.12	4,567.27	4,567.27
2250-130-06-0000	Teacher Salaries Jr/Sr HS	439,535.00	-25,084.71	414,450.29	188,305.15	221,623.85	4,521.29	4,521.29
2250-140-04-0000	Teacher Subs ES	10,000.00	0.00	10,000.00	5,379.00	0.00	4,621.00	4,621.00
2250-140-06-0000	Teacher Subs Jr/Sr HS	6,000.00	0.00	6,000.00	1,623.00	0.00	4,377.00	4,377.00
2250-150-00-0000	CSE Chair Salary	105,993.00	0.00	105,993.00	65,225.92	40,766.25	0.83	0.83
2250-151-00-0000	Handicapped Summer	3,000.00	11,461.53	14,461.53	14,461.53	0.00	0.00	0.00
2250-152-04-0000	Tutoring ES	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00	4,000.00
2250-152-06-0000	Tutoring Jr/Sr HS	6,000.00	0.00	6,000.00	5,075.00	0.00	925.00	925.00
2250-153-00-0000	Instructional Other Pay	9,000.00	0.00	9,000.00	463.75	6,000.00	2,536.25	2,536.25
2250-160-00-0000	CSE Secretary Salary	17,556.00	0.00	17,556.00	10,803.20	6,752.00	0.80	0.80
2250-160-00-0001	CSE Sect Salary Loneyty	400.00	0.00	400.00	400.00	0.00	0.00	0.00
2250-160-04-0000	Student Support ES	228,826.00	-23,054.06	205,771.94	103,025.86	94,221.37	8,524.71	8,524.71
2250-160-04-0001	Stu Support ES Longevity	2,400.00	0.00	2,400.00	2,000.00	0.00	400.00	400.00
2250-160-06-0000	Student Support Jr/Sr HS	130,216.00	4,641.56	134,857.56	72,786.10	62,002.51	68.95	68.95

Budget Status Report As Of: 01/31/2025

Fiscal Year: 2025

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	Available Balance
2250-160-06-0001	Situ Support Jr/Sr HS Long	3,300.00	0.00	3,300.00	2,400.00	0.00	900.00	900.00
2250-161-00-0000	Secretary OT	400.00	0.00	400.00	0.00	0.00	400.00	400.00
2250-161-04-0000	Student Support OT ES	500.00	0.00	500.00	0.00	0.00	500.00	500.00
2250-161-06-0000	Student Support OT HS	500.00	0.00	500.00	0.00	0.00	500.00	500.00
2250-162-00-0000	CSE Summer Support Salary	0.00	11,623.18	11,623.18	11,623.18	0.00	0.00	0.00
2250-163-00-0000	Secretary Substitute	1,000.00	-800.00	200.00	0.00	0.00	200.00	200.00
2250-163-04-0000	Support Subs ES	1,000.00	0.00	1,000.00	963.00	0.00	37.00	37.00
2250-163-06-0000	Support Subs Jr/Sr HS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	1,000.00
2250-200-00-0000	Equipment	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00	6,000.00
2250-400-00-0000	SPED Contractual	160,000.00	0.00	160,000.00	53,225.91	71,569.60	35,204.49	35,204.49
2250-401-00-0000	SPED Consultant	3,500.00	0.00	3,500.00	0.00	3,000.00	500.00	500.00
2250-406-04-0000	Conferences ES	200.00	0.00	200.00	0.00	0.00	200.00	200.00
2250-406-06-0000	Conferences Jr/Sr	300.00	0.00	300.00	0.00	0.00	300.00	300.00
2250-450-00-0000	SPED Supplies & Materials	10,000.00	0.00	10,000.00	3,929.49	58.99	6,011.52	6,011.52
2250-471-00-0000	Tuition Public Schools	30,000.00	0.00	30,000.00	1,530.10	0.00	28,469.90	28,469.90
2250-472-00-0000	Tuition Private Schools	275,000.00	0.00	275,000.00	102,181.25	85,127.25	87,691.50	87,691.50
2250-490-00-0000	BOCES Services	900,000.00	-146,053.00	753,947.00	127,916.37	77,697.58	548,333.05	548,333.05
2280-490-06-0000	BOCES Services CTE	423,925.00	146,053.00	569,978.00	204,337.25	365,640.75	0.00	0.00
21 Teaching - State Function Group Subtotal		9,286,127.00	-331,981.55	8,954,145.45	3,861,747.82	4,224,315.07	868,082.56	867,295.02
26 Instructional Media								
2610-150-00-0000	Librarian Salary	63,379.00	1,050.00	64,429.00	28,936.76	35,492.24	0.00	0.00
2610-460-04-0000	Library Supplies ES	3,500.00	4,502.89	8,002.89	4,996.54	3,000.03	6.32	6.32
2610-460-06-0000	Library Supplies Jr/Sr HS	3,500.00	4,003.61	7,503.61	4,502.83	3,000.78	0.00	0.00
2610-490-00-0000	BOCES Services	43,443.00	7,716.26	51,159.26	19,793.32	21,205.29	10,160.65	10,160.65
2630-160-00-0000	Computer Tech Salary	178,949.00	-40,000.00	138,949.00	89,138.18	47,681.78	2,129.04	2,129.04
2630-160-00-0001	Computer Tech Longevity	1,300.00	0.00	1,300.00	1,300.00	0.00	0.00	0.00
2630-200-00-0000	Computer Hardware	14,800.00	3,521.96	18,321.96	13,947.98	845.00	3,528.98	3,528.98
2630-400-00-0000	Computer Contractual	960.00	0.00	960.00	400.00	560.00	0.00	0.00
2630-400-00-0022	Computer Contractual	0.00	41,250.00	41,250.00	23,750.00	17,500.00	0.00	0.00
2630-450-00-0000	Computer Supplies	25,000.00	350.00	25,350.00	5,705.02	2,621.62	17,023.36	17,023.36
2630-460-00-0000	Computer Software	58,000.00	0.00	58,000.00	45,684.10	6,421.00	5,894.90	5,894.90
2630-490-00-0000	BOCES Services	280,000.00	-29,939.32	250,060.68	112,396.49	49,841.06	87,823.13	87,823.13
26 Instructional Media - State Function Group Subtotal		672,831.00	-7,544.60	665,286.40	350,551.22	188,168.80	126,566.38	126,566.38
28 Pupil Services								
2810-120-04-0000	Guidance Salaries, K-6	127,156.00	1,800.00	128,956.00	60,609.21	68,323.36	23.43	23.43
2810-120-06-0000	Guidance Salaries	129,749.00	8,096.54	137,845.54	56,214.22	31,072.60	50,558.72	50,558.72
2810-121-04-0000	Guidance Summer Sal, K-6	12,202.00	-6,694.85	5,507.15	2,467.02	2,800.00	220.13	220.13
2810-121-06-0000	Guidance Summer Salaries	12,065.00	-8,599.20	3,465.80	0.00	0.00	3,465.80	3,465.80

Hadley-Luzerne Central School District

Budget Status Report As Of: 01/31/2025

Fiscal Year: 2025

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	Available Balance
2810-160-00-0000	Secretary Salary	47,300.00	1,264.20	48,564.20	29,200.96	14,989.44	4,373.80	4,373.80
2810-160-00-0001	Secretary Longevity	1,100.00	0.00	1,100.00	0.00	0.00	1,100.00	1,100.00
2810-161-00-0000	Secretary Overtime	200.00	0.00	200.00	0.00	0.00	200.00	200.00
2810-400-04-0000	Guidance Contractual ES	2,500.00	1,201.25	3,701.25	951.25	2,750.00	0.00	0.00
2810-400-06-0000	Guidance Contractual HS	2,500.00	2,914.00	5,414.00	-356.00	5,770.00	0.00	0.00
2810-450-04-0000	Guidance Supplies ES	2,000.00	-1,201.25	798.75	91.25	0.00	707.50	707.50
2810-450-06-0000	Guidance Supplies HS	3,000.00	-302.00	2,698.00	2,104.12	560.00	33.88	33.88
2815-160-00-0000	Nurse Salaries	116,637.00	1,200.00	117,837.00	64,313.16	52,507.84	1,016.00	1,016.00
2815-160-00-0001	Nurse Longevity	700.00	0.00	700.00	700.00	0.00	0.00	0.00
2815-161-00-0000	Nurse Overtime	500.00	0.00	500.00	0.00	0.00	500.00	500.00
2815-163-00-0000	Nurse Substitutes	2,000.00	-200.00	1,800.00	0.00	0.00	1,800.00	1,800.00
2815-400-00-0000	School Physician	18,000.00	-226.00	17,774.00	1,423.22	9,615.42	6,735.36	6,735.36
2815-401-00-0000	School Physician H/HN	50,000.00	226.00	50,226.00	41,744.00	8,482.00	0.00	0.00
2815-450-00-0000	Materials & Supplies	400.00	0.00	400.00	0.00	0.00	400.00	400.00
2815-450-04-0000	Nursing Supplies ES	750.00	0.00	750.00	327.15	76.79	346.06	346.06
2815-450-06-0000	Nursing Supplies Jr/Sr HS	750.00	0.00	750.00	197.67	87.08	465.25	465.25
2820-150-00-0000	Psychologist Salaries	108,259.00	7,480.41	115,739.41	56,905.10	58,812.96	21.35	21.35
2825-150-00-0000	Social Worker Salaries	174,326.00	5,844.00	180,170.00	78,502.42	98,311.08	3,356.50	3,356.50
2825-400-00-0000	Social Work Contractual	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00	2,500.00
2825-450-00-0000	Social Work Supplies	300.00	0.00	300.00	0.00	0.00	300.00	300.00
2825-490-00-0000	BOCES Services	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	1,000.00
2850-150-00-0000	CoCurricular Salaries	50,000.00	557.00	50,557.00	2,555.00	39,373.33	8,628.67	8,628.67
2850-150-00-0002	CoCurricular Chaperone	4,550.00	0.00	4,550.00	3,570.00	0.00	980.00	980.00
2850-160-00-0000	CoCurricular Salaries	13,000.00	-83.34	12,916.66	1,846.08	9,070.58	2,000.00	2,000.00
2850-160-00-0002	CoCurricular Chaperone	700.00	0.00	700.00	65.00	0.00	635.00	635.00
2850-400-00-0000	CoCurricular Contractual	4,100.00	500.00	4,600.00	4,367.09	0.00	232.91	232.91
2850-400-06-0501	Drama Contractual	3,700.00	0.00	3,700.00	2,458.20	0.00	1,241.80	1,241.80
2850-450-06-0501	Drama Supplies	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	2,000.00
2855-150-00-0000	Coaching Salaries	118,000.00	-1,688.00	116,312.00	43,869.00	67,047.00	5,396.00	5,396.00
2855-150-00-0002	Coaching Chaperone	9,750.00	0.00	9,750.00	2,470.00	0.00	7,280.00	7,280.00
2855-150-00-0003	Coaching Shot Clock/Score	5,850.00	0.00	5,850.00	2,535.00	0.00	3,315.00	3,315.00
2855-160-00-0000	Coaching Salaries	45,000.00	1,214.34	46,214.34	10,362.00	35,047.00	805.34	805.34
2855-160-00-0002	Coaching Chaperone	1,560.00	0.00	1,560.00	1,235.00	0.00	325.00	325.00
2855-160-00-0003	Coaching Shot Clock/Score	1,755.00	0.00	1,755.00	1,560.00	0.00	195.00	195.00
2855-200-00-0000	Equipment	15,000.00	0.00	15,000.00	2,927.14	0.00	12,072.86	12,072.86
2855-400-00-0000	Athletics Contractual	25,000.00	-2,931.28	22,068.72	10,551.44	0.00	11,517.28	11,517.28
2855-400-00-0100	Soccer Contractual	6,300.00	-1,450.00	4,850.00	3,657.00	0.00	1,193.00	1,193.00
2855-400-00-0200	Wrestling Contractual	5,000.00	950.00	5,950.00	6,041.25	0.00	-91.25	-91.25
2855-400-00-0300	Bsball/Sftball Contractual	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00	7,000.00

Budget Status Report As Of: 01/31/2025

Fiscal Year: 2025

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	Available Balance
2855-400-00-0500	Football Contractual	700.00	-374.00	326.00	326.00	0.00	0.00	0.00
2855-400-00-0600	Volleyball Contractual	4,800.00	0.00	4,800.00	4,495.25	0.00	304.75	304.75
2855-400-00-0700	Golf Contractual	700.00	0.00	700.00	114.00	0.00	586.00	586.00
2855-400-00-0800	X-Country Contractual	1,200.00	-200.00	1,000.00	995.00	0.00	5.00	5.00
2855-400-00-0900	Basketball Contractual	12,000.00	0.00	12,000.00	6,838.14	0.00	5,161.86	5,161.86
2855-400-00-1000	Bowling Contractual	5,000.00	0.00	5,000.00	4,384.75	0.00	615.25	615.25
2855-400-00-1200	X-C Skiing Contractual	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00	1,500.00
2855-450-00-0000	Athletics Supplies	7,000.00	42.68	7,042.68	3,110.82	541.65	3,390.21	3,390.21
2855-450-00-0100	Soccer Supplies	4,500.00	200.00	4,700.00	4,632.42	52.00	15.58	15.58
2855-450-00-0200	Wrestling Supplies	4,000.00	800.00	4,800.00	4,173.66	613.55	12.79	12.79
2855-450-00-0300	Bsball/Sitball Supplies	6,500.00	0.00	6,500.00	2,586.30	553.81	3,359.89	3,359.89
2855-450-00-0400	Tennis Supplies	2,000.00	0.00	2,000.00	0.00	143.76	1,856.24	1,856.24
2855-450-00-0500	Football Supplies	3,000.00	-800.00	2,200.00	1,960.04	0.00	239.96	239.96
2855-450-00-0600	Volleyball Supplies	1,500.00	0.00	1,500.00	518.26	0.00	981.74	981.74
2855-450-00-0700	Golf Supplies	1,400.00	0.00	1,400.00	1,173.59	0.00	226.41	226.41
2855-450-00-0800	X-Country Supplies	1,200.00	-600.00	600.00	472.25	0.00	127.75	127.75
2855-450-00-0900	Basketball Supplies	4,000.00	800.00	4,800.00	4,239.71	0.00	560.29	560.29
2855-450-00-1000	Bowling Supplies	600.00	0.00	600.00	0.00	0.00	600.00	600.00
2855-450-00-1200	X-Country Skiing Supplies	650.00	300.00	950.00	331.96	500.00	118.04	118.04
2855-450-00-1300	Track and Field Supplies	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	1,000.00
2855-490-00-0000	BOCES Services	15,000.00	3,305.28	18,305.28	18,305.15	0.00	0.13	0.13
28 Pupil Services - State Function Group Subtotal		1,212,409.00	13,345.78	1,225,754.78	554,141.25	507,101.25	164,512.28	164,512.28
55 Pupil Transportation								
5510-160-00-0000	Transportation Salaries	473,368.00	-38,300.00	435,068.00	240,951.35	167,782.68	26,333.97	26,333.97
5510-160-00-0001	Transportation Longevity	4,400.00	0.00	4,400.00	3,700.00	0.00	700.00	700.00
5510-161-00-0000	Transportation Overtime	20,000.00	0.00	20,000.00	11,136.40	0.00	8,863.60	8,863.60
5510-162-00-0000	Extra Runs	1,000.00	0.00	1,000.00	0.00	750.00	250.00	250.00
5510-163-00-0000	Subs Transportation	10,000.00	0.00	10,000.00	5,270.51	0.00	4,729.49	4,729.49
5510-164-00-0000	Bus Driver Training	6,000.00	0.00	6,000.00	1,355.00	0.00	4,645.00	4,645.00
5510-165-00-0000	Snow Removal OT	9,000.00	0.00	9,000.00	5,393.95	0.00	3,606.05	3,606.05
5510-166-00-0000	Sports Trips	30,000.00	0.00	30,000.00	22,546.53	0.00	7,453.47	7,453.47
5510-167-00-0000	Bus Monitor Salaries	88,100.00	0.00	88,100.00	53,062.28	31,613.54	3,424.18	3,424.18
5510-167-00-0001	Bus Monitor Longevity	1,400.00	0.00	1,400.00	1,400.00	0.00	0.00	0.00
5510-168-00-0000	Mechanic Salaries	104,254.00	38,300.00	142,554.00	82,092.40	58,960.00	1,501.60	1,501.60
5510-168-00-0001	Mechanic Longevity	800.00	0.00	800.00	400.00	0.00	400.00	400.00
5510-169-00-0000	Trans Supervisor Salary	89,732.00	0.00	89,732.00	55,219.20	34,512.00	0.80	0.80
5510-169-00-0001	Trans Supervisor Longevity	700.00	0.00	700.00	700.00	0.00	0.00	0.00
5510-200-00-0000	Equipment	6,000.00	0.00	6,000.00	3,635.98	0.02	2,364.00	2,364.00

Hadley-Luzerne Central School District

Budget Status Report As Of: 01/31/2025

Fiscal Year: 2025

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	Available Balance
5510-400-00-0000	Trans Contractual	68,750.00	-15,821.96	52,928.04	34,907.54	13,294.42	4,726.08	4,726.08
5510-401-00-0000	Repairs to Buses	10,000.00	0.00	10,000.00	3,261.77	5,184.23	1,554.00	1,554.00
5510-402-00-0000	Licensing & Testing	8,500.00	0.00	8,500.00	1,235.00	6,024.50	1,240.50	1,240.50
5510-405-00-0000	Conferences/Mileage/Dues	3,000.00	0.00	3,000.00	0.00	1,700.00	1,300.00	1,300.00
5510-423-00-0000	Insurance	35,000.00	0.00	35,000.00	34,965.00	0.00	35.00	35.00
5510-450-00-0000	Parts & Accessories	69,000.00	0.00	69,000.00	23,286.04	34,655.33	11,058.63	11,058.63
5510-451-00-0000	Fuel	163,300.00	0.00	163,300.00	47,984.69	115,315.31	0.00	0.00
5510-452-00-0000	Tires	20,000.00	-4,900.00	15,100.00	7,405.57	7,694.43	0.00	0.00
5510-453-00-0000	Oil/Lubricant	12,500.00	0.00	12,500.00	2,583.85	6,066.15	3,850.00	3,850.00
5510-454-00-0000	Small Tools	7,000.00	4,900.00	11,900.00	2,647.36	2,427.64	6,825.00	6,825.00
5510-455-00-0000	Office Supplies	3,000.00	0.00	3,000.00	1,730.93	708.15	560.92	560.92
5510-456-00-0000	Misc Materials & Supplies	10,000.00	437.12	10,437.12	1,670.80	3,938.40	4,827.92	4,827.92
5510-457-00-0000	Training Supplies	7,000.00	0.00	7,000.00	211.59	1,788.41	5,000.00	5,000.00
5510-490-00-0000	BOCES Services	3,100.00	0.00	3,100.00	685.60	1,028.40	1,386.00	1,386.00
5530-200-00-0000	Equipment	26,000.00	4,227.00	30,227.00	24,227.00	0.00	6,000.00	6,000.00
5530-400-00-0000	Bus Garage Contractual	15,000.00	2,800.00	17,800.00	8,962.50	8,500.00	337.50	337.50
5530-420-00-0000	Heating Garage	28,497.00	-1,057.00	27,440.00	5,632.20	18,685.53	3,122.27	3,122.27
5530-430-00-0000	Telephone	3,000.00	0.00	3,000.00	923.52	1,521.98	554.50	554.50
5530-440-00-0000	Electricity Garage	9,500.00	1,057.00	10,557.00	7,037.60	3,518.80	0.60	0.60
5530-450-00-0000	Garage Supplies	3,000.00	84.50	3,084.50	1,016.22	243.28	1,825.00	1,825.00
5540-400-00-0000	Contract Transportation	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	3,000.00
5581-490-00-0000	BOCES Services	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	1,000.00
55 Pupil Transportation - State Function Group Subtotal		1,353,901.00	-8,273.34	1,345,627.66	697,238.38	525,913.20	122,476.08	122,476.08
90 Employee Benefits								
9010-800-00-0000	State Retirement	305,150.00	7,265.53	312,415.53	190,396.84	122,018.69	0.00	0.00
9020-800-00-0000	Teacher Retirement	795,000.00	447.78	795,447.78	377,172.67	418,275.11	0.00	0.00
9030-800-00-0000	Social Security	779,850.00	21,806.27	801,656.27	400,075.81	401,580.46	0.00	0.00
9040-800-00-0000	Workers Compensation	114,000.00	-6,000.00	108,000.00	106,682.41	2.00	1,315.59	1,315.59
9045-800-00-0000	Life Insurance	15,000.00	0.00	15,000.00	4,504.00	9,367.50	1,128.50	1,128.50
9050-800-00-0000	Unemployment	15,000.00	-7,369.58	7,630.42	11.97	0.00	7,618.45	7,618.45
9055-800-00-0000	Disability Insurance	12,000.00	2,902.64	14,902.64	7,978.88	0.00	6,923.76	6,923.76
9060-401-00-0000	Health Insurance Buy Out	14,000.00	0.00	14,000.00	0.00	0.00	14,000.00	14,000.00
9060-800-00-0000	Health & Dental Insurance	4,500,000.00	508,582.40	5,008,582.40	2,663,950.51	2,341,120.74	3,511.15	3,511.15
9088-800-00-0000	Employee Benefits	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00	2,500.00
9089-800-00-0000	Other Benefits	3,100.00	50.00	3,150.00	2,550.00	600.00	0.00	0.00
90 Employee Benefits - State Function Group Subtotal		6,555,600.00	527,685.04	7,083,285.04	3,753,323.09	3,292,964.50	36,997.45	36,997.45
97 Debt Service								
9711-600-00-0000	Principal-Serial Bonds	175,000.00	0.00	175,000.00	0.00	175,000.00	0.00	0.00

Hadley-Luzerne Central School District

Budget Status Report As Of: 01/31/2025

Fiscal Year: 2025

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	Available Balance
9711-700-00-0000	Interest-Serial Bonds	26,113.00	0.00	26,113.00	13,056.25	13,056.25	0.50	0.50
9731-600-00-0000	Principal	525,000.00	0.00	525,000.00	0.00	525,000.00	0.00	0.00
9731-700-00-0000	Interest	127,200.00	0.00	127,200.00	63,600.00	63,600.00	0.00	0.00
9732-600-00-0000	Bus BAN - Principal	390,668.00	0.00	390,668.00	390,668.00	0.00	0.00	0.00
9732-700-00-0000	Bus BAN - Interest	51,897.00	0.00	51,897.00	51,896.65	0.00	0.35	0.35
9789-600-00-0000	EPC - Principal	95,011.00	0.00	95,011.00	95,011.00	0.00	0.00	0.00
9789-700-00-0000	EPC - Interest	10,750.00	0.00	10,750.00	10,749.27	0.00	0.73	0.73
97 Debt Service - State Function Group Subtotal		1,401,639.00	0.00	1,401,639.00	624,981.17	776,656.25	1.58	1.58
99 Interfund Transfers								
9901-930-00-0000	Transfer To School Lunch	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00	20,000.00
9901-950-00-0000	Transfer to Special Aid	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00	20,000.00
9950-900-00-0000	Transfer To Capital	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00	0.00
99 Interfund Transfers - State Function Group Subtotal		140,000.00	0.00	140,000.00	100,000.00	0.00	40,000.00	40,000.00
Total General Fund		24,202,479.00	116,339.22	24,318,818.22	11,979,503.21	10,726,531.06	1,612,783.95	1,605,821.41

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0037-AP Warrant 2/18/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
A. White & Son, Inc.						
Invoice: 561103 hs floor machine wtr + kitchen sink hose[AP ID# 001829]						
25-00346	A-1621-450-06-0000	Maintenance Supplies HS	02/18/2025	15.17	15.17	
Invoice: 560731 pvc pipe[AP ID# 001831]						
25-00314	A-5530-450-00-0000	Garage Supplies	02/18/2025	7.00	7.00	
Invoice: 560826 br sqd 2 P 50 A 1-1/2"[AP ID# 001831]						
25-00314	A-5530-450-00-0000	Garage Supplies	02/18/2025	36.99	36.99	
Check total for 000004-A. White & Son, Inc.				(**Fiscal Year Paid to Date 1,039.80)		033037 2/18/2025
Advanced Therapy PT OT SLP PLLC						
Invoice: 04119 MS 30 min 12/3, 17, 19 SpTherapy[AP ID# 001948]						
25-00451	A-2250-400-00-0000	SPED Contractual	02/18/2025	174.00	174.00	
Check total for 001713-Advanced Therapy PT OT SLP PLLC				(**Fiscal Year Paid to Date 1,682.00)		033038 2/18/2025
Airgas USA LLC						
Invoice: 5513708910 rent cyl sm nitrogen 1/1/25-1/31/25[AP ID# 001830]						
25-00426	A-1620-420-04-0000	Heating ES	02/18/2025	94.56	23.64	
25-00426	A-2110-400-06-0000	Jr/Sr HS Contractual	02/18/2025		23.64	
25-00426	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	02/18/2025		47.28	
Subtotal for group				94.56	94.56	
Check total for 000891-Airgas USA LLC				(**Fiscal Year Paid to Date 721.76)		033039 2/18/2025
AMAZON Capital Services						
Invoice: 1CXG-HFC4-T1CN Traffic Light Lamp with Base[AP ID# 001832]						
25-00839	A-2815-450-06-0000	Nursing Supplies Jr/Sr HS	02/18/2025	34.99	34.99	
Invoice: 1W4R-FGRD-3LT4 8 Pc Magnetic Light Covers[AP ID# 001894]						
25-00876	A-1621-450-04-0000	Maintenance Supplies ES	02/18/2025	63.98	63.98	
Check total for 000045-AMAZON Capital Services				(**Fiscal Year Paid to Date 16,402.34)		033040 2/18/2025

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP

Warrant: 0037-AP Warrant 2/18/2025

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Bartlett, Pontiff, Stewart & Rhodes, P. C						
Invoice: Feb 2025 476 February 2025 Legal Retainer Fee[AP ID# 001833]						
25-00232	A-1420-400-00-0000	Legal Counsel	02/18/2025	1,000.00	1,000.00	
Invoice: 1434489 1.2 hr shared service agreement revised[AP ID# 001834]						
25-00233	A-1420-400-00-0000	Legal Counsel	02/18/2025	240.00	240.00	
Check total for 001873-Bartlett, Pontiff, Stewart & Rhodes, P. C (**Fiscal Year Paid to Date 10,472.00)						
Jarrold Belgrave						
Invoice: 02/05/2025 JV Boys Basketball vs FE[AP ID# 001906]						
	A-2855-400-00-0900	Basketball Contractual	02/18/2025	89.50	89.50	
Check total for 002326-Jarrold Belgrave (**Fiscal Year Paid to Date 458.88)						
BSN Sports LLC						
Invoice: 928719751 12 ROYAL BASEBALL HATS[AP ID# 001881]						
25-00818	A-2855-450-00-0300	Bsball/Stball Supplies	02/18/2025	353.81	353.81	
Credit: 16153942 Credit Memo 1H24 Sideline Pro Royalty[AP ID# 001884]						
				-76.75		
Invoice: 928692221 Royal Polo Shirts + Yellow Tennis Balls[AP ID# 001884]						
25-00819	A-2855-450-00-0000	Athletics Supplies	02/18/2025	294.22	111.21	
25-00819	A-2855-450-00-0400	Tennis Supplies	02/18/2025	106.26	106.26	
Subtotal for group				217.47	217.47	
Check total for 000121-BSN Sports LLC (**Fiscal Year Paid to Date 12,402.86)						
Tyler Byrnes						
Invoice: 02/01/2025 JV Boys Basketball vs Salem[AP ID# 001901]						
	A-2855-400-00-0900	Basketball Contractual	02/18/2025	89.50	89.50	
Check total for 001559-Tyler Byrnes (**Fiscal Year Paid to Date 303.00)						
Tom Caramella						
Invoice: 02/01/2025 JV Boys Basketball vs Salem[AP ID# 001900]						
				89.50	89.50	

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0037-AP Warrant 2/18/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 002469-Tom Caramella (**Fiscal Year Paid to Date 207.50)							
	A-2855-400-00-0900	Basketball Contractual	02/18/2025		89.50	033045	2/18/2025
Center for Disability Service Inc/Prospe							
		Credit: 01 21 25 9/6/23-06/21/24 rate adjust credit[AP ID# 001835]		-627.00			
		Invoice: 12.13.24 KK Evaluations OT PT Speech[AP ID# 001835]		1,500.00			
	25-00301	A-2250-400-00-0000 SPED Contractual	02/18/2025		-627.00		
		A-2250-400-00-0000 SPED Contractual	02/18/2025		1,500.00		
		Subtotal for group		873.00	873.00		
Check total for 000713-Center for Disability Service Inc/Prospe (**Fiscal Year Paid to Date 97,062.00)							
Antonio Chiaravalle							
CO PY		Invoice: 01/29/2025 JV Girls Basketball vs Bolton[AP ID# 001896]		89.50			
		A-2855-400-00-0900 Basketball Contractual	02/18/2025		89.50		
Check total for 002331-Antonio Chiaravalle (**Fiscal Year Paid to Date 358.00)							
Cintas Corporation #617							
		Invoice: 4216483068 Dust Mop Frame Service[AP ID# 001885]		294.13			
	25-00227	A-1620-450-00-0000 Custodial Supplies DW	02/18/2025		294.13		
		Invoice: 4216483069 Dust Mop Frame Service[AP ID# 001885]		143.26			
	25-00227	A-1620-450-00-0000 Custodial Supplies DW	02/18/2025		143.26		
		Invoice: 4218037414 Dust Mop Frame Service[AP ID# 001885]		143.26			
	25-00227	A-1620-450-00-0000 Custodial Supplies DW	02/18/2025		143.26		
		Invoice: 4219489413 Dust Mop Frame Service[AP ID# 001885]		143.26			
	25-00227	A-1620-450-00-0000 Custodial Supplies DW	02/18/2025		143.26		
		Invoice: 4219489422 Dust Mop Frame Service[AP ID# 001885]		294.13			
	25-00227	A-1620-450-00-0000 Custodial Supplies DW	02/18/2025		294.13		
Check total for 001565-Cintas Corporation #617 (**Fiscal Year Paid to Date 5,170.41)							

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0037-AP Warrant 2/18/2025

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Comfort Food Community						
Invoice: 446 Cafeteria Food[AP ID# 001886]						
25-00489	C-2860-451-00-0000	Food	02/18/2025	335.74	335.74	
Invoice: 457 Cafeteria Food[AP ID# 001886]						
25-00489	C-2860-451-00-0000	Food	02/18/2025	622.50	622.50	
Invoice: 485 Cafeteria Food[AP ID# 001886]						
25-00489	C-2860-451-00-0000	Food	02/18/2025	770.65	770.65	
Invoice: 491 Cafeteria Food[AP ID# 001886]						
25-00489	C-2860-451-00-0000	Food	02/18/2025	394.70	394.70	
Invoice: 498 Cafeteria Food[AP ID# 001886]						
25-00489	C-2860-451-00-0000	Food	02/18/2025	629.10	629.10	
Invoice: 508 Cafeteria Food[AP ID# 001886]						
25-00489	C-2860-451-00-0000	Food	02/18/2025	345.90	345.90	
Invoice: 514 Cafeteria Food[AP ID# 001886]						
25-00489	C-2860-451-00-0000	Food	02/18/2025	488.65	488.65	
Check total for 002382-Comfort Food Community (**Fiscal Year Paid to Date 16,405.29)						
3,587.24 C 033049 2/18/2025						
Corinth Central School						
Invoice: 12/17/24 18 Kings School Est Health Serv 2024-25[AP ID# 001836]						
25-00840	A-2815-400-00-0000	School Physician	02/18/2025	9,615.42	9,615.42	
Check total for 000199-Corinth Central School (**Fiscal Year Paid to Date 9,615.42)						
9,615.42 C 033050 2/18/2025						
Curtis Lumber Co.						
Invoice: 2501-108596 Shop Class Galv Roof Nails + 25 yrhik FG[AP ID# 001837]						
25-00548	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	02/18/2025	99.62	99.62	
Check total for 000213-Curtis Lumber Co. (**Fiscal Year Paid to Date 99.62)						
99.62 C 033051 2/18/2025						

Curtis Lumber Co.

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0037-AP Warrant 2/18/2025

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 2501-108596-1	Shop Class Balance Galv Roof Nails[AP ID# 001950]						
25-00548	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	02/18/2025	0.30	0.30	033117	2/18/2025
Check total for 000213-Curtis Lumber Co.				(**Fiscal Year Paid to Date 591.77)	0.30	C	

CVC PAGING							
Invoice: 10407134	two way radio labor 1/28/25[AP ID# 001887]						
10407134-1	uhf connector[AP ID# 001887]						
25-00305	A-5510-400-00-0000	Trans Contractual	02/18/2025	157.50	157.50		
25-00305	A-5510-450-00-0000	Parts & Accessories	02/18/2025	7.12	7.12		
Subtotal for group					164.62		
Check total for 000215-CVC PAGING				(**Fiscal Year Paid to Date 9,389.62)	164.62	C	033052

Decrecente Distribution Co							
Invoice: 2070250	Cafeteria Beverages[AP ID# 001888]						
25-00491	C-2860-451-00-0000	Food	02/18/2025	332.40	332.40		
Invoice: 2075540	Cafeteria Beverages[AP ID# 001888]						
25-00491	C-2860-451-00-0000	Food	02/18/2025	237.15	237.15		
Invoice: 2085801	Cafeteria Beverages[AP ID# 001888]						
25-00491	C-2860-451-00-0000	Food	02/18/2025	113.15	113.15		
Check total for 000226-Decrecente Distribution Co				(**Fiscal Year Paid to Date 5,145.50)	682.70	C	033053

Dzembo Dairy Inc.							
Invoice: 632697	Cafeteria Milk + Chocolate Milk[AP ID# 001889]						
25-00502	C-2860-451-00-0000	Food	02/18/2025	271.31	271.31		
Invoice: 632698	Cafeteria Milk + Chocolate Milk[AP ID# 001889]						
25-00502	C-2860-451-00-0000	Food	02/18/2025	620.88	620.88		
Invoice: 633115	Cafeteria Milk + Chocolate Milk[AP ID# 001889]						
25-00502	C-2860-451-00-0000	Food	02/18/2025	271.31	271.31		
Invoice: 633116	Cafeteria Milk + Chocolate Milk[AP ID# 001889]						
Subtotal for group					620.88		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0037-AP Warrant 2/18/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
25-00502	C-2860-451-00-0000	Food	02/18/2025		620.88	
Invoice: 633533 Cafeteria Milk + Chocolate Milk[AP ID# 001889]						
25-00502	C-2860-451-00-0000	Food	02/18/2025	271.31	271.31	
Invoice: 633534 Cafeteria Milk + Chocolate Milk[AP ID# 001889]						
25-00502	C-2860-451-00-0000	Food	02/18/2025	620.88	620.88	
Invoice: 634056 Cafeteria Milk + Chocolate Milk[AP ID# 001889]						
25-00502	C-2860-451-00-0000	Food	02/18/2025	274.60	274.60	
Invoice: 634057 Cafeteria Milk + Chocolate Milk[AP ID# 001889]						
25-00502	C-2860-451-00-0000	Food	02/18/2025	628.40	628.40	
Check total for 002663-Dzembo Dairy Inc. (**Fiscal Year Paid to Date 20,808.55)						
COPY						
E-Z Pass						
Invoice: 01/28/2025 89050343 Tolls + Lease Tag[AP ID# 001838]						
25-00312	A-5510-400-00-0000	Trans Contractual	02/18/2025	50.00	50.00	
Check total for 000279-E-Z Pass (**Fiscal Year Paid to Date 100.00)						
Falls Farm & Garden Equip						
Invoice: 661294 snowblower parts cap screw lock nut shaft[AP ID# 001890]						
25-00334	A-1621-450-00-0000	Maintenance Supplies DW	02/18/2025	470.61	470.61	
Check total for 000282-Falls Farm & Garden Equip (**Fiscal Year Paid to Date 3,562.78)						
Fiscal Advisors & Marketing						
Invoice: 42084 6/30/24 SEC Rule 15c2-12[AP ID# 001839]						
25-00285	A-1380-400-00-0000	Fiscal Contractual	02/18/2025	2,473.00	2,473.00	
Check total for 000287-Fiscal Advisors & Marketing (**Fiscal Year Paid to Date 11,098.00)						
Stephen Gram						
Invoice: 02/10/2025 Modified Basketball vs NW[AP ID# 001914]						
				82.50		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0037-AP Warrant 2/18/2025

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 000350-Stephen Gram (**Fiscal Year Paid to Date 82.50)						
	A-2855-400-00-0900	Basketball Contractual	02/18/2025	82.50	82.50	033058 2/18/2025
Michael L Graney						
Invoice: 01/30/2025 Modified Boys Basketball vs FE[AP ID# 001902]						
	A-2855-400-00-0900	Basketball Contractual	02/18/2025	82.50	82.50	033059 2/18/2025
Check total for 002464-Michael L Graney (**Fiscal Year Paid to Date 287.00)						
Brianna Hall						
Invoice: 01/29/2025 JV Girls Basketball vs Bolton[AP ID# 001897]						
	A-2855-400-00-0900	Basketball Contractual	02/18/2025	89.50	89.50	
COPY Invoice: 02/10/2025 Modified Basketball vs NW[AP ID# 001915]						
	A-2855-400-00-0900	Basketball Contractual	02/18/2025	82.50	82.50	
Check total for 002596-Brianna Hall (**Fiscal Year Paid to Date 516.00)						
Hardware Store						
Invoice: 14251 MP 6 P Cleaner[AP ID# 001840]						
	25-00414	A-5510-450-00-0000	02/18/2025	11.99	11.99	
Invoice: 14372 fasteners + solv union[AP ID# 001840]						
	25-00414	A-5510-450-00-0000	02/18/2025	10.48	10.48	
Invoice: 14377 1-1/2X2' dwv40 pvc pipe[AP ID# 001840]						
	25-00414	A-5510-450-00-0000	02/18/2025	8.99	8.99	
Invoice: 14541 KWIK SET DOOR KEYS[AP ID# 001949]						
	25-00414	A-5510-450-00-0000	02/18/2025	71.20	71.20	
Check total for 000903-Hardware Store (**Fiscal Year Paid to Date 1,056.75)						
Hershey's Ice Cream						
Invoice: E0021334448 Cafeteria Ice Cream[AP ID# 001891]						
				659.04		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0037-AP Warrant 2/18/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
25-00494	C-2860-451-00-0000	Food	02/18/2025		659.04		
Check total for 002381-Hershey's Ice Cream						659.04	033062
							2/18/2025
							(**Fiscal Year Paid to Date 4,057.08)
Hill & Markes, Inc.							
Invoice: 2981619-01 Cafe food paper wraps + ziplock bags[AP ID# 001841]					659.47		
25-00704	C-2860-450-00-0000	Supplies & Materials	02/18/2025		659.47		
Invoice: 2981619-02 Cafe ziplock bags[AP ID# 001841]					110.63		
25-00704	C-2860-450-00-0000	Supplies & Materials	02/18/2025		110.63		
Invoice: 299974-00 lunch trays, paper bags + towels[AP ID# 001841]					481.67		
25-00704	C-2860-450-00-0000	Supplies & Materials	02/18/2025		481.67		
Check total for 000383-Hill & Markes, Inc.						1,251.77	033063
							2/18/2025
							(**Fiscal Year Paid to Date 4,416.68)
Amanda Iachetta							
Invoice: 02/03/2025 1/20-1/31/25 9.5 hrs x 50 L L RSY[AP ID# 001842]					475.00		
25-00246	A-2250-400-00-0000	SPED Contractual	02/18/2025		475.00		
Check total for 002521-Amanda Iachetta						475.00	033064
							2/18/2025
							(**Fiscal Year Paid to Date 6,737.50)
Interboro Packaging Corp							
Invoice: 76908 Garbage Clear Liners Boces Bid 23-301[AP ID# 001892]					736.00		
25-00860	A-1620-450-04-0000	Custodial Supplies ES	02/18/2025		736.00		
Check total for 000419-Interboro Packaging Corp						736.00	033065
							2/18/2025
							(**Fiscal Year Paid to Date 5,559.46)
J.R. Automotive							
Invoice: 102689 Caravan #158 Inspection[AP ID# 001843]					21.00		
25-00308	A-5510-401-00-0000	Repairs to Buses	02/18/2025		21.00		
Check total for 000425-J.R. Automotive						21.00	033066
							2/18/2025
							(**Fiscal Year Paid to Date 205.52)
John Keal Music Co.							

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0037-AP Warrant 2/18/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
John Kelleher							
Invoice: 2507309	baritone horn repair[AP ID# 001844]	Music Repair ES	02/18/2025	250.00	250.00		
25-00513	A-2110-400-04-0015						
Invoice: 2532280 alto saxophone repair[AP ID# 001844]							
25-00513	A-2110-400-04-0015	Music Repair ES	02/18/2025	60.00	60.00		
Check total for 000433-John Keal Music Co. (**Fiscal Year Paid to Date 2,766.96)							
John Kelleher							
Invoice: 01/30/2025	Modified Girls Basketball vs FE[AP ID# 001905]	Basketball Contractual	02/18/2025	82.50	82.50		
Check total for 000446-John Kelleher (**Fiscal Year Paid to Date 172.00)							
Konica Minolta Premier Finance							
Invoice: 5033165952	HP Coper Charges 2/21-3/20/2025[AP ID# 001893]	Jr/Sr HS Contractual	02/18/2025	94.87	94.87		
25-00260	A-2110-400-06-0000						
Check total for 001532-Konica Minolta Premier Finance (**Fiscal Year Paid to Date 758.96)							
Lake Luzerne Auto Parts							
Invoice: 158676	belt ru HS Kitchen[AP ID# 001846]	Maintenance Supplies HS	02/18/2025	29.06	29.06		
25-00428	A-1621-450-06-0000						
Invoice: 158619 headlight[AP ID# 001847]							
25-00440	A-5510-450-00-0000	Parts & Accessories	02/18/2025	16.00	16.00		
Invoice: 158625 Metal T valve[AP ID# 001847]							
25-00440	A-5510-450-00-0000	Parts & Accessories	02/18/2025	8.99	8.99		
Invoice: 158867 2.5 " Band clamp permatex + easy seal[AP ID# 001847]							
25-00440	A-5510-450-00-0000	Parts & Accessories	02/18/2025	139.03	139.03		
Invoice: 158887 ELAV Cone Kit[AP ID# 001847]							
25-00440	A-5510-450-00-0000	Parts & Accessories	02/18/2025	550.00	550.00		
Invoice: 158904 Dupli Color[AP ID# 001847]							
				27.52			

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0037-AP Warrant 2/18/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt For This Check	Payment Amt.	Check Number
25-00440	A-5510-450-00-0000	Parts & Accessories	02/18/2025		27.52	
Invoice: 158939 2.5 " Band clamp permatek/AP ID# 0018471						
25-00440	A-5510-450-00-0000	Parts & Accessories	02/18/2025	89.45	89.45	
Check total for 000464-Lake Luzerne Auto Parts (**Fiscal Year Paid to Date 13,366.11)						
George W. LaPoint						
Invoice: 02/03/2025 Multiple JV Wrestling/AP ID# 0019161						
	A-2855-400-00-0200	Wrestling Contractual	02/18/2025	93.00	93.00	
Check total for 003051-George W. LaPoint (**Fiscal Year Paid to Date 172.50)						
Leonard Bus Sales, Inc.						
Invoice: R101010841:02 cooling system loose clamp/AP ID# 0018481						
25-00436	A-5510-450-00-0000	Parts & Accessories	02/18/2025	214.50	214.50	
Credit: R101010896:01 cooling system credit memo/AP ID# 0018481						
25-00436	A-5510-450-00-0000	Parts & Accessories	02/18/2025	-214.50	-214.50	
Invoice: X101013456:01 Spark Plug + Spark Plug Wire/AP ID# 0018481						
25-00436	A-5510-450-00-0000	Parts & Accessories	02/18/2025	1,335.84	1,335.84	
Check total for 000480-Leonard Bus Sales, Inc. (**Fiscal Year Paid to Date 4,432.28)						
Leonard F. Locke Jr.						
Invoice: 1/9/25 1/10/25-2/19/25 phone reimbursement/AP ID# 0018491						
25-00371	A-2630-400-00-0000	Computer Contractual	02/18/2025	80.00	80.00	
Invoice: 12/9/24 phone 12/10/24-1/19/25 phone reimbursement/AP ID# 0018491						
25-00371	A-2630-400-00-0000	Computer Contractual	02/18/2025	80.00	80.00	
Check total for 002203-Leonard F. Locke Jr. (**Fiscal Year Paid to Date 560.00)						
Lowe's						
Invoice: 977842 Asphalt Patch/AP ID# 0018501						
				121.56		

033073
2/18/2025

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0037-AP Warrant 2/18/2025

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 000490-Lowe's (**Fiscal Year Paid to Date 7,256.05)							
		Invoice: 988901 ES LED 4 ft lightbulbs[AP ID# 001850]		189.96			
		Invoice: 993807 Asphalt Patch + grip reach[AP ID# 001850]		140.35			
		Invoice: 998443 Blue Hex, 10-14 in 2WY SD[AP ID# 001850]		73.92			
	25-00427	A-1621-450-00-0000	02/18/2025		261.91		
	25-00427	A-1621-450-04-0000	02/18/2025		263.88		
		Subtotal for group		525.79	525.79		
Check total for 000496-Mahoney Notify-Plus, Inc. (**Fiscal Year Paid to Date 5,670.54)							
M&B Mechanical LLC							
		Invoice: 01/28/2025 QueenAnn+ Bus G Clean Serv 5 oil furnace[AP ID# 001851]		800.00			
	25-00800	A-5530-400-00-0000	02/18/2025		800.00		
		Bus Garage Contractual					
Check total for 003046-M&B Mechanical LLC (**Fiscal Year Paid to Date 800.00)							
Copy Mahoney Notify-Plus, Inc.							
		Invoice: 0350285-IN Monthly Security + Fire Monitoring[AP ID# 001852]		253.50			
	25-00229	A-1620-402-00-0000	02/18/2025		253.50		
		Safety & Security					
		Invoice: 0350286-IN Monthly Security + Fire Monitoring[AP ID# 001852]		43.50			
	25-00229	A-1620-402-00-0000	02/18/2025		43.50		
		Safety & Security					
Check total for 000501-Mangione Inc., Joseph P. (**Fiscal Year Paid to Date 6,693.52)							
Mangione Inc., Joseph P.							
		Invoice: 527845-01 Cylinder rekey Labor[AP ID# 001853]		205.00			
		Invoice: 527845-01-1 4 lock cylinders master keyed[AP ID# 001853]		80.00			
	25-00347	A-1620-401-00-0000	02/18/2025		205.00		
	25-00347	A-1621-450-06-0000	02/18/2025		80.00		
		Repairs					
		Maintenance Supplies HS					
		Subtotal for group		285.00	285.00		
		Invoice: 2-153091 STANDARD KEYS ES[AP ID# 001883]		122.50			
	25-00347	A-1621-450-04-0000	02/18/2025		122.50		
		Maintenance Supplies ES					
Check total for 000501-Mangione Inc., Joseph P. (**Fiscal Year Paid to Date 6,693.52)							

033077
2/18/2025

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0037-AP Warrant 2/18/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt For This Check	Payment Amt.	Check Number Check Date
Robert P. Mark						
Invoice: 01/12/25 phone 12/13/24-01/12/25 phone reimbursement[AP ID# 001854]						
25-00282	A-2250-400-00-0000	SPEED Contractual	02/18/2025	80.00	80.00	033078 2/18/2025
Check total for 002021-Robert P. Mark (**Fiscal Year Paid to Date 835.37)						
Robert P. Mark						
Invoice: 01/20/25 Mileage January Mileage Reimbursement 40x 7[AP ID# 001951]						
A-2250-400-00-0000		SPEED Contractual	02/18/2025	28.00	28.00	033118 2/18/2025
Check total for 002021-Robert P. Mark (**Fiscal Year Paid to Date 835.37)						
David Martin Sr.						
Invoice: 02/05/2025 Varsity Boys Basketball vs FE[AP ID# 001908]						
A-2855-400-00-0900		Basketball Contractual	02/18/2025	115.00	115.00	033079 2/18/2025
Check total for 000508-David Martin Sr. (**Fiscal Year Paid to Date 230.00)						
Aimee Martin						
Invoice: 1/25 ESY KK 1/5/25-1/30/25[AP ID# 001855]						
25-00248	A-2250-400-00-0000	SPEED Contractual	02/18/2025	1,260.00	1,260.00	033080 2/18/2025
Check total for 001719-Aimee Martin (**Fiscal Year Paid to Date 7,650.00)						
Metropolitan Life Insurance						
Invoice: Iwln Sussman 24-25 Retrd Supt Life Ins Policy # 204202110[AP ID# 001856]						
25-00378	A-9045-800-00-0000	Life Insurance	02/18/2025	9,367.50	9,367.50	033081 2/18/2025
Check total for 000540-Metropolitan Life Insurance (**Fiscal Year Paid to Date 9,367.50)						
Linda K. Miller						
Invoice: 01/31/2025 January 6 tbps 75.6x 70[AP ID# 001857]						
25-00624	A-2250-400-00-0000	SPEED Contractual	02/18/2025	52.92	52.92	

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0037-AP Warrant 2/18/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 002676-Linda K. Miller (**Fiscal Year Paid to Date 310.44)							
Stanley W. Miller		Invoice: 02/05/2025 Modified Basketball vs LG SOLO[AP ID# 001912]		119.25			
	A-2855-400-00-0900	Basketball Contractual	02/18/2025		119.25		
Check total for 000546-Stanley W. Miller (**Fiscal Year Paid to Date 505.13)							
Mirabito Energy Products							
	Invoice: 1064447 4751 g x 2 513 HS Heating Oil[AP ID# 001858]			11,939.26			
	25-00363	A-1620-420-06-0000	02/18/2025		11,939.26		
	Invoice: 1064447-1 Lust Fee[AP ID# 001858]			4.75			
	25-00363	A-1620-420-06-0000	02/18/2025		4.75		
	Invoice: 1064447-2 Superfund Fee[AP ID# 001858]			17.31			
	25-00363	A-1620-420-06-0000	02/18/2025		17.31		
	Invoice: 1064450 250 g x 2 513 HS Heating Oil[AP ID# 001858]			628.25			
	25-00363	A-1620-420-06-0000	02/18/2025		628.25		
	Invoice: 1064450-1 Lust Fee[AP ID# 001858]			0.25			
	25-00363	A-1620-420-06-0000	02/18/2025		0.25		
	Invoice: 1064450-2 Superfund Fee[AP ID# 001858]			0.91			
	25-00363	A-1620-420-06-0000	02/18/2025		0.91		
Check total for 000548-Mirabito Energy Products (**Fiscal Year Paid to Date 58,885.69)							
Morley Athletic Supply Co. Inc.							
	Invoice: AM-853 36 Rolls Gorilla Wrestling Mat Tape[AP ID# 001859]			613.55			
	25-00853	A-2855-450-00-0200	02/18/2025		613.55		
		Wrestling Supplies					
Check total for 001272-Morley Athletic Supply Co. Inc. (**Fiscal Year Paid to Date 3,819.72)							
NESCO							

WinCap Ver. 25.02.13.2010 ** Vendor fiscal year to date amounts include payments on this warrant. Totals exclude expenses for prior year payables.

February 18, 2025
12:37:04 pm

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0037-AP Warrant 2/18/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number
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Invoice: INV24-769	Salter SS Rod 4x3 drill 5/16 hole[AP ID# 001845]					
25-00404	A-1621-450-00-0000	Maintenance Supplies DW	02/18/2025	125.00	125.00	

Check total for 002151-NEESCO (**Fiscal Year Paid to Date 125.00) 125.00 C 033086 2/18/2025

New York Bus Sales

Invoice: 1127960	rub rail bumper, licence light, switch[AP ID# 001860]					
25-00409	A-5510-450-00-0000	Parts & Accessories	02/18/2025	467.72	467.72	

Invoice: 1128100	bluebird door seal, 4 bus seats pads[AP ID# 001860]					
25-00409	A-5510-450-00-0000	Parts & Accessories	02/18/2025	750.49	750.49	

Invoice: 1128250	threshold transition kit[AP ID# 001860]					
25-00409	A-5510-450-00-0000	Parts & Accessories	02/18/2025	78.96	78.96	

Invoice: 1128367	glass convex heated 8x6 O/V[AP ID# 001860]					
25-00409	A-5510-450-00-0000	Parts & Accessories	02/18/2025	28.05	28.05	

Invoice: 1129045	stop light, rear brake pads, drive axle[AP ID# 001860]					
25-00409	A-5510-450-00-0000	Parts & Accessories	02/18/2025	618.39	618.39	

Invoice: 2017099	FOAM BUS SEAT[AP ID# 001860]					
25-00409	A-5510-450-00-0000	Parts & Accessories	02/18/2025	493.68	493.68	

Invoice: 2017133	Filter, fuel, water sep, spin on my17[AP ID# 001860]					
25-00409	A-5510-450-00-0000	Parts & Accessories	02/18/2025	218.91	218.91	

Credit: 208979	credit memo brake caliper exchange[AP ID# 001860]					
25-00409	A-5510-450-00-0000	Parts & Accessories	02/18/2025	-68.00	-68.00	

Check total for 000592-New York Bus Sales (**Fiscal Year Paid to Date 11,609.94) 2,588.20 C 033087 2/18/2025

NYSMEC

Invoice: 1494-25A Electric Installment 5 of 6[AP ID# 001861] 35,412.18

25-00173	A-1620-440-00-0000	Electricity District Wide	02/18/2025	409.38	409.38	
25-00173	A-1620-440-04-0000	Electricity ES	02/18/2025	19,044.73	19,044.73	
25-00173	A-1620-440-06-0000	Electricity Jr/Sr HS	02/18/2025	14,198.67	14,198.67	
25-00173	A-5530-440-00-0000	Electricity Garage	02/18/2025	1,759.40	1,759.40	

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0037-AP Warrant 2/18/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 000634-NYSMEC				(**Fiscal Year Paid to Date 184,049.59)			
Subtotal for group				35,412.18	35,412.18		
Adam Omiecinski							
Invoice: 02/05/2025 JV Boys Basketball vs FE[AP ID# 001907]				89.50			
A-2855-400-00-0900 Basketball Contractual			02/18/2025		89.50		
Check total for 003050-Adam Omiecinski				(**Fiscal Year Paid to Date 172.00)			
Burgess N. Ovitt							
Invoice: 01/25/25 phone 1/26-2/25/25 phone reimbursement[AP ID# 001862]				80.00			
Invoice: 1/30/25 mileage Jan Mileage Reimbursement 157.6 x 7[AP ID# 001862]				110.32			
A-1240-405-00-0000 Supt Mileage & Conference			02/18/2025		110.32		
A-1240-400-00-0000 Supt Office Contractual			02/18/2025		80.00		
Subtotal for group				190.32	190.32		
Check total for 001652-Burgess N. Ovitt				(**Fiscal Year Paid to Date 1,338.97)			
Bryan Park							
Invoice: 01/30/2025 Modified Girls Basketball vs FE[AP ID# 001904]				82.50			
A-2855-400-00-0900 Basketball Contractual			02/18/2025		82.50		
Check total for 000660-Bryan Park				(**Fiscal Year Paid to Date 261.50)			
Dean M. Pearce							
Invoice: 01/30/2025 JV Girls Basketball vs LG[AP ID# 001898]				89.50			
A-2855-400-00-0900 Basketball Contractual			02/18/2025		89.50		
Check total for 001808-Dean M. Pearce				(**Fiscal Year Paid to Date 449.00)			
Mary Ponda							
Invoice: 02/07/2025 LG Mod + Granville JV Basketball[AP ID# 001910]				163.00			
A-2855-400-00-0900 Basketball Contractual			02/18/2025		163.00		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0037-AP Warrant 2/18/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 001155-Mary Ponda							
		(**Fiscal Year Paid to Date 431.50)			163.00	C 033093	2/18/2025
Ron Poppel							
Invoice: 01/30/2025 JV Girls Basketball vs LGJAP ID# 001899J	A-2855-400-00-0900	Basketball Contractual	02/18/2025	89.50	89.50		
Check total for 001782-Ron Poppel							
		(**Fiscal Year Paid to Date 89.50)			89.50	C 033094	2/18/2025
Pro-Ed, Inc.							
Invoice: 3074344 test of motor development for PTJAP ID# 001863J	25-00851	F-25561-1-2250-450 Materials & Supplies	02/18/2025	196.90	196.90		
Check total for 000325-Pro-Ed, Inc.							
		(**Fiscal Year Paid to Date 196.90)			196.90	C 033095	2/18/2025
Ray Energy							
Invoice: 412570 274.7 X 2.3703 Unleaded FuelJAP ID# 001864J	25-00311	A-5510-451-00-0000 Fuel	02/18/2025	651.12	651.12		
Check total for 000734-Ray Energy							
		(**Fiscal Year Paid to Date 31,643.38)			651.12	C 033096	2/18/2025
Roberts Foods							
Invoice: 64121 Cafeteria Snacks ESJAP ID# 001865J	25-00496	C-2860-451-00-0000 Food	02/18/2025	814.04	814.04		
Invoice: 64122 Cafeteria Snacks HSIAP ID# 001865J	25-00496	C-2860-451-00-0000 Food	02/18/2025	422.18	422.18		
Check total for 000749-Roberts Foods							
		(**Fiscal Year Paid to Date 4,688.44)			1,236.22	C 033097	2/18/2025
Donovan Santisteban							
Invoice: 02/03/2025 Multiple JV WrestlingJAP ID# 001918J	A-2855-400-00-0200	Wrestling Contractual	02/18/2025	93.00	93.00		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0037-AP Warrant 2/18/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 000776-Donovan Santisteban							
		(**Fiscal Year Paid to Date 93.00)				033098	2/18/2025
School Health Corp.							
Invoice: CINV000187048 Lip Balm Safefec[AP ID# 001866]							
25-00834	A-2815-450-04-0000	Nursing Supplies ES	02/18/2025	57.42	57.42		
Check total for 001644-School Health Corp.							
		(**Fiscal Year Paid to Date 57.42)				033099	2/18/2025
School Lunch Fund							
Invoice: 1216 Dec 2024 Free Snacks Bus[AP ID# 001867]							
25-00429	A-5510-456-00-0000	Misc Materials & Supplies	02/18/2025	38.00	38.00		
Check total for 000800-School Lunch Fund							
		(**Fiscal Year Paid to Date 2,896.64)				033100	2/18/2025
SHC Services Inc.							
Invoice: 1146761 1/19/25-1/24/25 JV OT 34.5 X 74[AP ID# 001868]							
25-00452	A-2250-400-00-0000	SPED Contractual	02/18/2025	2,553.00	2,553.00		
Invoice: 1147997 1/30/25-1/31/2025 JV OT 14.5 X 74[AP ID# 001868]							
25-00452	A-2250-400-00-0000	SPED Contractual	02/18/2025	1,073.00	1,073.00		
Check total for 000879-SHC Services Inc.							
		(**Fiscal Year Paid to Date 55,914.86)				033101	2/18/2025
Singer Kittedge							
Invoice: 462362 Cafe Cambro Cabinet[AP ID# 001869]							
25-00730	C-2860-200-00-0000	Equipment	02/18/2025	997.83	997.83		
Check total for 002114-Singer Kittedge							
		(**Fiscal Year Paid to Date 24,378.67)				033102	2/18/2025
Ty Stacey							
Invoice: 02/07/2025 LG Mod + Granville JV Basketball[AP ID# 001911]							
A-2855-400-00-0900	Basketball Contractual		02/18/2025	163.00	163.00		
Check total for 002355-Ty Stacey							
		(**Fiscal Year Paid to Date 163.00)				033103	

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0037-AP Warrant 2/18/2025

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
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Matthew Starr						
Invoice: 01/30/2025	Modified Boys Basketball vs FE[AP ID# 001903]					
A-2855-400-00-0900	Basketball Contractual	02/18/2025	82.50	82.50		

Check total for 001947-Matthew Starr (**Fiscal Year Paid to Date 165.00) 033104
2/18/2025

Sunoco LCC Lockbox						
Invoice: 50048638	Queen Anne Heating Oil 148.5 x 2.7052[AP ID# 001871]					
25-00419	A-5530-420-00-0000 Heating Garage	02/18/2025	401.72	401.72		
Invoice: 50105425	Queen Anne Heating Oil 161.7 x 2.9904[AP ID# 001871]					
25-00419	A-5530-420-00-0000 Heating Garage	02/18/2025	483.55	483.55		
Invoice: 50127281	Queen Anne Heating Oil 306.1 x 2.9124[AP ID# 001871]					
25-00419	A-5530-420-00-0000 Heating Garage	02/18/2025	891.49	891.49		

Check total for 002585-Sunoco LCC Lockbox (**Fiscal Year Paid to Date 73,439.10) 033105
2/18/2025

Sunoco LLC						
Invoice: 50048515	Bus Garage Heating Oil 264x 2.7052[AP ID# 001870]					
25-00418	A-5530-420-00-0000 Heating Garage	02/18/2025	714.37	714.37		
Invoice: 50105370	Bus Garage Heating Oil 253 x 2.9904[AP ID# 001870]					
25-00418	A-5530-420-00-0000 Heating Garage	02/18/2025	756.56	756.56		

Check total for 002585-Sunoco LLC (**Fiscal Year Paid to Date 73,439.10) 033106
2/18/2025

Superior Plus Propane						
Invoice: 25889513	732.4 x 1.3625 ES Propane[AP ID# 001872]					
25-00228	A-1620-420-04-0000 Heating ES	02/18/2025	997.90	997.90		
Invoice: 25889513-1	Hazmat Fee[AP ID# 001872]					
25-00228	A-1620-420-04-0000 Heating ES	02/18/2025	13.62	13.62		
Invoice: 25889513-2	Fuel Recovery Fee[AP ID# 001872]					
			7.96	7.96		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0037-AP Warrant 2/18/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
25-00228	A-1620-420-04-0000	Heating ES	02/18/2025		7.96	
Check total for 002554-Superior Plus Propane				(**Fiscal Year Paid to Date 52,063.97)	1,019.48	C 033107 2/18/2025

Sysco Albany, LLC						
P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 425541037 Cafeteria Food[AP ID# 001874]						
25-00499	C-2860-451-00-0000	Food	02/18/2025	131.68	131.68	
Invoice: 425543360 Cafeteria Food[AP ID# 001874]						
25-00499	C-2860-451-00-0000	Food	02/18/2025	5,302.70	5,302.70	
Invoice: 425551164 Cafeteria Food[AP ID# 001874]						
25-00499	C-2860-451-00-0000	Food	02/18/2025	1,389.31	1,389.31	
Invoice: 425559529 Cafeteria Food[AP ID# 001874]						
25-00499	C-2860-451-00-0000	Food	02/18/2025	1,049.64	1,049.64	
Invoice: 425569268 Cafeteria Food[AP ID# 001874]						
25-00499	C-2860-451-00-0000	Food	02/18/2025	2,511.72	2,511.72	
Invoice: 425543361 Cafeteria Food[AP ID# 001875]						
25-00499	C-2860-451-00-0000	Food	02/18/2025	5,735.42	5,735.42	
Invoice: 425551165 Cafeteria Food[AP ID# 001875]						
25-00499	C-2860-451-00-0000	Food	02/18/2025	1,981.77	1,981.77	
Invoice: 425559530 Cafeteria Food[AP ID# 001875]						
25-00499	C-2860-451-00-0000	Food	02/18/2025	2,133.08	2,133.08	
Invoice: 425569270 Cafeteria Food[AP ID# 001875]						
25-00499	C-2860-451-00-0000	Food	02/18/2025	1,331.12	1,331.12	
Invoice: 425569271 Cafeteria Food[AP ID# 001875]						
25-00499	C-2860-451-00-0000	Food	02/18/2025	448.53	448.53	
Check total for 001468-Sysco Albany, LLC				(**Fiscal Year Paid to Date 130,582.38)	22,014.97	C 033108 2/18/2025

Tri-Valley Plumbing & Heating, Inc.
Invoice: 0023975-IN ES Hot Water Return Repair[AP ID# 001873] 642.00

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0037-AP Warrant 2/18/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 0023975-IN-1 ES Piping repair materials[AP ID# 001873]							
25-00509	A-1620-401-00-0000	Repairs	02/18/2025	60.56	642.00		
25-00509	A-1621-450-04-0000	Maintenance Supplies ES	02/18/2025		60.56		
Subtotal for group				702.56	702.56		
Check total for 001407-Tri-Valley Plumbing & Heating, Inc.					702.56	C	033109
							2/18/2025
(**Fiscal Year Paid to Date 9,926.84)							
W.B. Mason Co., Inc.							
Invoice: 251716406 trays, paper bags, plastic spoons[AP ID# 001876]							
25-00500	C-2860-450-00-0000	Supplies & Materials	02/18/2025	549.90	549.90		
Invoice: 251773653 pan liners[AP ID# 001876]							
25-00500	C-2860-450-00-0000	Supplies & Materials	02/18/2025	275.52	275.52		
Invoice: 252024938 food containers, paper plates[AP ID# 001876]							
25-00500	C-2860-450-00-0000	Supplies & Materials	02/18/2025	267.34	267.34		
Invoice: 252021980 Calcium Chloride[AP ID# 001877]							
25-00843	A-1621-450-06-0000	Maintenance Supplies HS	02/18/2025	661.01	661.01		
Invoice: 252087941 Facial Tissues BID 23-301[AP ID# 001882]							
25-00859	A-1620-450-04-0000	Custodial Supplies ES	02/18/2025	387.00	387.00		
Check total for 000946-W.B. Mason Co., Inc.					2,140.77	C	033110
							2/18/2025
(**Fiscal Year Paid to Date 29,801.07)							
Ward's Science							
Invoice: 8818063496 Pressure Block Set, Cast Iron Set[AP ID# 001878]							
25-00837	A-2110-450-06-0010	Science Supplies Jr/Sr HS	02/18/2025	232.59	232.59		
Check total for 000953-Ward's Science					232.59	C	033111
							2/18/2025
(**Fiscal Year Paid to Date 232.59)							
Timothy J. Webb							
Invoice: 02/10/2025 Modified Basketball vs NW SOLO[AP ID# 001913]							
A-2855-400-00-0900	Basketball Contractual		02/18/2025	119.25	119.25		
Check total for 002315-Timothy J. Webb					119.25	C	033112
							2/18/2025
(**Fiscal Year Paid to Date 448.38)							

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0037-AP Warrant 2/18/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Chris Webster						
Invoice: 02/05/2025 Varsity Boys Basketball vs FEJAP ID# 0019091	A-2855-400-00-0900	Basketball Contractual	02/18/2025	115.00	115.00	033113 2/18/2025
Check total for 000972-Chris Webster				(**Fiscal Year Paid to Date 230.00)	115.00 C	033113 2/18/2025

WSWHE BOCES						
Invoice: C0287-25 February 25 BOCES Services Per Agreement(AP ID# 001895)						
25-00662	A-1310-490-00-0000	BOCES Services	02/18/2025	128,019.70	4,274.37	
25-00662	A-1345-490-00-0000	BOCES Services	02/18/2025		300.30	
25-00662	A-1430-490-00-0000	BOCES Services	02/18/2025		260.00	
25-00662	A-1480-490-00-0000	BOCES Services	02/18/2025		4,964.07	
25-00662	A-1620-430-00-0000	Telephone Services	02/18/2025		238.85	
25-00662	A-1620-490-00-0000	BOCES Services	02/18/2025		2,376.48	
25-00662	A-1620-490-00-0402	BOCES Security	02/18/2025		3,681.24	
25-00662	A-1670-490-00-0000	BOCES Services	02/18/2025		94.60	
25-00662	A-1680-490-00-0000	BOCES Services	02/18/2025		9,256.32	
25-00662	A-2060-490-00-0000	BOCES Services	02/18/2025		487.50	
25-00662	A-2070-490-00-0000	BOCES Services	02/18/2025		2,106.40	
25-00662	A-2110-451-04-0010	Science Kits ES	02/18/2025		172.00	
25-00662	A-2110-490-00-0000	BOCES Services	02/18/2025		2,426.19	
25-00662	A-2250-490-00-0000	BOCES Services	02/18/2025		24,019.78	
25-00662	A-2280-490-06-0000	BOCES Services CTE	02/18/2025		60,940.12	
25-00662	A-2610-490-00-0000	BOCES Services	02/18/2025		5,227.49	
25-00662	A-2630-490-00-0000	BOCES Services	02/18/2025		6,087.74	
25-00662	A-5510-490-00-0000	BOCES Services	02/18/2025		171.40	
25-00662	A-5530-430-00-0000	Telephone	02/18/2025		238.85	
25-00662	A-9060-800-00-0000	Health & Dental Insurance	02/18/2025		696.00	
Subtotal for group				128,019.70	128,019.70	
Check total for 000999-WSWHE BOCES				(**Fiscal Year Paid to Date 1,269,689.71)	128,019.70 C	033114 2/18/2025

WSWHE Counties Health Insurance Consorti						
Invoice: 6827 February Health Insurance Acct No 12/AP ID# 001879]						
25-00304	A-9060-800-00-0000	Health & Dental Insurance	02/18/2025	439,863.21	439,863.21	

February 18, 2025
12:37:04 pm

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Warrant: 0037-AP Warrant 2/18/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 000961-WSWHE Counties Health Insurance Consorti (**Fiscal Year Paid to Date 3,512,725.93)						
FEBHEALTH 2/18/2025						

Emma Wuerdeman						
Invoice: 01/30/25 mileage 23.8 x .70 January Mileage Reimbursement/AP ID# 001880]						
25-00621	A-2250-400-00-0000	SPEED Contractual	02/18/2025	16.66	16.66	
Check total for 002412-Emma Wuerdeman (**Fiscal Year Paid to Date 39.44)						
033115 2/18/2025						

Paul J Zebrowski Jr.						
Invoice: 02/03/2025 Multiple JV Wrestling/AP ID# 001917]						
A-2855-400-00-0200		Wrestling Contractual	02/18/2025	93.00	93.00	
Check total for 003041-Paul J Zebrowski Jr. (**Fiscal Year Paid to Date 527.00)						
033116 2/18/2025						

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0037-AP Warrant 2/18/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
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Total for assigned computer checks 261,679.42
 Total for unassigned payments 0.00
 Total for manual checks 0.00
 Total for automated payments 0.00
 Total for electronic transfers (manual) 439,863.21

Certified warrant amount 701,542.63
 Total of credits associated with cash replacement checks issued 0.00
 Total for Warrant Report 701,542.63
 Net Disbursement by Fund - All Payments

Fund Summary						
CO	A	C	F			
Total for All Funds						
Bank Account Summary	Computer Checks	Cash Replacement	Auto Payments	EFT's	Transactions	\$ 701,542.63
GFNB AP	82 Checks (033037-033118)	0	0	1	94	\$ 701,542.63

I hereby certify that I have audited the claims for the 82 checks and 1 electronic disbursements above, in the total amount of \$ 701,542.63 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.

2/18/25 *Debra Ann Bannock* 2/18/25 *M. Andrew Doughty Jr.*
 Claims Auditor SBO Signature

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0037-AP Warrant 2/18/2025

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: Remit Name
- Printed by Darcey Hastings

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0036-PR#18 2/13/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Commonwealth of Massachusetts							
Invoice: 02/13/2025 PR #18	02/13/2025[JAP ID# 001924]	Income Executions	02/13/2025	203.63	203.63		
G/L Acct: A723.00							
Check total for 002678-Commonwealth of Massachusetts				(**Fiscal Year Paid to Date 1,998.57)	203.63	C	033028 2/13/2025
CSEA Inc.							
Invoice: 02/13/2025 PR #18	02/13/2025[JAP ID# 001925]	CSEA Dues	02/13/2025	36.50	36.50		
G/L Acct: A724.00							
Invoice: 02/13/2025 PR #18	02/13/2025[JAP ID# 001926]	CSEA Dues	02/13/2025	2,195.42	2,195.42		
G/L Acct: A724.00							
Check total for 000209-CSEA Inc.				(**Fiscal Year Paid to Date 29,939.09)	2,231.92	C	033029 2/13/2025
EFTPS Enrollment Processing							
Invoice: 02/13/2025 PR #18	02/13/2025[JAP ID# 001919]	Federal Income Tax	02/13/2025	45,750.23	45,750.23		
G/L Acct: A722.00							
Check total for 001010-EFTPS Enrollment Processing				(**Fiscal Year Paid to Date 1,432,363.03)	45,750.23	E	2518FEDTAX 2/13/2025
EFTPS Enrollment Processing							
Invoice: 02/13/2025 PR #18	02/13/2025[JAP ID# 001920]	Social Security Tax	02/13/2025	61,937.54	61,937.54		
G/L Acct: A726.00							
Check total for 001010-EFTPS Enrollment Processing				(**Fiscal Year Paid to Date 1,432,363.03)	61,937.54	E	2518FICA 2/13/2025
EFTPS Enrollment Processing							
Invoice: 02/13/2025 PR #18	02/13/2025[JAP ID# 001921]	Social Security Tax	02/13/2025	14,485.38	14,485.38		
G/L Acct: A726.00							
Check total for 001010-EFTPS Enrollment Processing				(**Fiscal Year Paid to Date 1,432,363.03)	14,485.38	E	2518MEDI 2/13/2025

Erin Ely, HLT A Treasurer

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0036-PR#18 2/13/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 02/13/2025 PR #18 02/13/2025[AP ID# 001927]							
	G/L Acct: A724.0A	HLTA Dues	02/13/2025	6,973.50	6,973.50	033030	2/13/2025
Check total for 000361-Erin Eiy, HLTA Treasurer				(**Fiscal Year Paid to Date 70,155.00)			
New York State Deferred Compensation Pla							
Invoice: 02/13/2025 PR #18 02/13/2025[AP ID# 001941]							
	G/L Acct: A729.00	Tax Sheltered Annuities	02/13/2025	44.40	44.40		
Check total for 002459-New York State Deferred Compensation Pla				(**Fiscal Year Paid to Date 252.65)			
NYS Child Support Process Ctr							
Invoice: 02/13/2025 PR #18 02/13/2025[AP ID# 001923]							
	G/L Acct: A723.00	Income Executions	02/13/2025	198.00	198.00	033031	2/13/2025
Check total for 000624-NYS Child Support Process Ctr				(**Fiscal Year Paid to Date 2,277.00)			
NYS Tax Department							
Invoice: 02/13/2025 PR #18 02/13/2025[AP ID# 001932]							
	G/L Acct: A721.00	New York State Income Tax	02/13/2025	22,138.80	22,138.80		
Check total for 001027-NYS Tax Department				(**Fiscal Year Paid to Date 261,712.46)			
NYSUT Benefit Trust							
Invoice: 02/13/2025 Acct 09145 PR #18 02/13/2025[AP ID# 001928]							
	G/L Acct: A720.0B	NYSUT Benefit Trust	02/13/2025	275.49	275.49		
Check total for 000645-NYSUT Benefit Trust				(**Fiscal Year Paid to Date 3,073.03)			
The Omni Group							
Invoice: 02/13/2025 PR #18 02/13/2025[AP ID# 001933]							
	G/L Acct: A729.00	Tax Sheltered Annuities	02/13/2025	425.00	425.00		
Check total for 000651-The Omni Group				(**Fiscal Year Paid to Date 166,426.84)			

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0036-PR#18 2/13/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
The Omni Group						
Invoice: 02/13/2025 PR #18 02/13/2025[AP ID# 001934]		Tax Sheltered Annuities	02/13/2025	2,571.66	2,571.66	2518AXA 2/13/2025
G/L Acct: A729.00						
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 166,426.84)						
The Omni Group						
Invoice: 02/13/2025 PR #18 02/13/2025[AP ID# 001935]		Tax Sheltered Annuities	02/13/2025	650.00	650.00	2518EQUIT 2/13/2025
G/L Acct: A729.00						
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 166,426.84)						
The Omni Group						
Invoice: 02/13/2025 PR #18 02/13/2025[AP ID# 001936]		Tax Sheltered Annuities	02/13/2025	300.00	300.00	2518FIRST 2/13/2025
G/L Acct: A729.00						
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 166,426.84)						
The Omni Group						
Invoice: 02/13/2025 PR #18 02/13/2025[AP ID# 001937]		Tax Sheltered Annuities	02/13/2025	1,505.16	1,505.16	2518GWN 2/13/2025
G/L Acct: A729.00						
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 166,426.84)						
The Omni Group						
Invoice: 02/13/2025 PR #18 02/13/2025[AP ID# 001938]		Tax Sheltered Annuities	02/13/2025	200.00	200.00	2518METCTR 2/13/2025
G/L Acct: A729.00						
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 166,426.84)						
The Omni Group						
Invoice: 02/13/2025 PR #18 02/13/2025[AP ID# 001939]				200.00		

Win/Up Ver. 25.02.13.2010 ** 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: 2025

Bank Account: GFNB AP
Warrant: 0036-PR#18 2/13/2025 AP Deductions

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	02/13/2025		200.00	2518METRO	2/13/2025
		Check total for 000651-The Omni Group			200.00 E		
							(**Fiscal Year Paid to Date 166,426.84)
<hr/>							
The Omni Group							
Invoice: 02/13/2025 PR #18 02/13/2025[AP ID# 001940]							
	G/L Acct: A729.00	Tax Sheltered Annuities	02/13/2025	300.00	300.00		
		Check total for 000651-The Omni Group			300.00 E	2518NYLIFE	2/13/2025
							(**Fiscal Year Paid to Date 166,426.84)
<hr/>							
The Omni Group							
Invoice: 02/13/2025 PR #18 02/13/2025[AP ID# 001942]							
	G/L Acct: A729.00	Tax Sheltered Annuities	02/13/2025	500.00	500.00		
		Check total for 000651-The Omni Group			500.00 E	2518OPFUND	2/13/2025
							(**Fiscal Year Paid to Date 166,426.84)
<hr/>							
The Omni Group							
Invoice: 02/13/2025 PR #18 02/13/2025[AP ID# 001943]							
	G/L Acct: A729.00	Tax Sheltered Annuities	02/13/2025	400.00	400.00		
		Check total for 000651-The Omni Group			400.00 E	2518OPSHR	2/13/2025
							(**Fiscal Year Paid to Date 166,426.84)
<hr/>							
The Omni Group							
Invoice: 02/13/2025 PR #18 02/13/2025[AP ID# 001944]							
	G/L Acct: A729.00	Tax Sheltered Annuities	02/13/2025	2,125.00	2,125.00		
		Check total for 000651-The Omni Group			2,125.00 E	2518SECB2	2/13/2025
							(**Fiscal Year Paid to Date 166,426.84)
<hr/>							
The Omni Group							
Invoice: 02/13/2025 PR #18 02/13/2025[AP ID# 001945]							
	G/L Acct: A729.00	Tax Sheltered Annuities	02/13/2025	75.00	75.00		
		Check total for 000651-The Omni Group			75.00 E	2518VFT	2/13/2025
							(**Fiscal Year Paid to Date 166,426.84)

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Bank Account: GFNB AP
Warrant: 0036-PR#18 2/13/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
The Omni Group							
Invoice: 02/13/2025 PR #18 02/13/2025[AP ID# 001946]	G/L Acct: A729 00	Tax Sheltered Annuities	02/13/2025	100.00	100.00		
Check total for 000651-The Omni Group				(**Fiscal Year Paid to Date 166,426.84)	100.00 E	2518VFTROT	2/13/2025
The Omni Group							
Invoice: 02/13/2025 PR #18 02/13/2025[AP ID# 001947]	G/L Acct: A729 00	Tax Sheltered Annuities	02/13/2025	3,740.00	3,740.00		
Check total for 000651-The Omni Group				(**Fiscal Year Paid to Date 166,426.84)	3,740.00 E	2518VOYA	2/13/2025
People							
Invoice: 02/13/2025 PR #18 02/13/2025[AP ID# 001929]	G/L Acct: A724 00	CSEA Dues	02/13/2025	4.77	4.77		
Check total for 001870-People				(**Fiscal Year Paid to Date 57.24)	4.77 C	033033	2/13/2025
Preferred Group Plans, Inc.							
Invoice: 02/13/2025 PR #18 02/13/2025[AP ID# 001922]	G/L Acct: A720 0A	Preferred Health Flex	02/13/2025	870.00	870.00		
Check total for 000700-Preferred Group Plans, Inc.				(**Fiscal Year Paid to Date 10,620.00)	870.00 C	033034	2/13/2025
SASTA							
Invoice: 02/13/2025 PR #18 02/13/2025[AP ID# 001930]	G/L Acct: A724 0B	SASTA Dues	02/13/2025	17.50	17.50		
Check total for 000788-SASTA				(**Fiscal Year Paid to Date 161.00)	17.50 C	033035	2/13/2025
VOTE/COPE							
Invoice: 02/13/2025 PR #18 02/13/2025[AP ID# 001931]	G/L Acct: A724 0C	Vote Cope	02/13/2025	62.91	62.91		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0036-PR#18 2/13/2025 AP Deductions

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number
Check total for 000945-VOTE/COPE		(**Fiscal Year Paid to Date 629.10)			62.91 C	033036
						2/13/2025

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025

Warrant: 0036-PR#18 2/13/2025 AP Deductions

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Total for assigned computer checks					10,837.72		
Total for unassigned payments					0.00		
Total for manual checks					0.00		
Total for automated payments					0.00		
Total for electronic transfers (manual)					157,448.17		
Certified warrant amount					168,285.89		
Total of credits associated with cash replacement checks issued					0.00		
Total for Warrant Report					168,285.89		
Net Disbursement by Fund - All Payments							

Fund Summary							
A							
Bank Account Summary	Computer Checks	Cash Replacement	Auto Payments	EFT's	Transactions		
GFNB AP	9 Checks (033028-033036)	0	0	19	29	\$	168,285.89
						\$	168,285.89

I hereby certify that I have audited the claims for the 9 checks and 19 electronic disbursements above, in the total amount of \$ 168,285.89 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 2/14/25 Janita Bruner 2/14/2025 Madell Dayhewer
 Claims Auditor SBO Signature

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Warrant: 0036-PR#18 2/13/2025 AP Deductions

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: Remit Name
- Printed by Darcey Hastings

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0035-AP Warrant 2/3/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number
Adirondack Tire Centers						
Invoice: 1089124 2 sm buses winter tires[AP ID# 001794]				3,075.84		
Invoice: 1089124-1 Labor Tire dismount + balance[AP ID# 001794]				360.00		
25-00673	A-5510-401-00-0000	Repairs to Buses	02/03/2025		360.00	
25-00673	A-5510-452-00-0000	Tires	02/03/2025		3,075.84	
Subtotal for group				3,435.84	3,435.84	
Invoice: 1090669 12 16x6 5 rims for buses Ref Inv 1089124[AP ID# 001795]				2,460.00		
25-00673	A-5510-452-00-0000	Tires	02/03/2025		2,460.00	

Check total for 000025-Adirondack Tire Centers (**Fiscal Year Paid to Date 7,994.34) 5,895.84 C 032970 2/3/2025

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AMAZON Capital Services						
Invoice: 1V7V-HARG-LLLG CSE Weighted Vests wrist weight lap desk[AP ID# 001752]				181.50		
25-00798	A-2250-450-00-0000	SPED Supplies & Materials	02/03/2025		181.50	
Invoice: 1KTG-NHRL-XTTP Athletic 11X17 frames 4 pack[AP ID# 001753]				95.99		
25-00799	A-2855-450-00-0000	Athletics Supplies	02/03/2025		95.99	
Invoice: 1VL4-43C1-H31G Athletic 12X18 frames 5 pack[AP ID# 001753]				34.99		
25-00799	A-2855-450-00-0000	Athletics Supplies	02/03/2025		34.99	
Invoice: 14HQ-XJ7-FXRK ATHLETIC 11X17 FRAME[AP ID# 001754]				38.59		
25-00813	A-2855-450-00-0000	Athletics Supplies	02/03/2025		38.59	
Invoice: 1DXH-LKFX-HYFR CSE Legal Paper Pads[AP ID# 001755]				27.38		
25-00822	A-2250-450-00-0000	SPED Supplies & Materials	02/03/2025		27.38	
Invoice: 1NFW-KKPK-N1K4 CSE Ankle weights + Therapy Putty Kit[AP ID# 001756]				44.78		
25-00824	A-2250-450-00-0000	SPED Supplies & Materials	02/03/2025		44.78	
Invoice: 174K-R9NQ-QMHL HS 3 White noise/ privacy fan[AP ID# 001757]				94.32		
25-00827	A-2020-450-06-0000	Principal Supplies HS	02/03/2025		94.32	
Invoice: 1DW9-7J77-M3WG HS 30 Protractors[AP ID# 001758]				48.47		
25-00838	A-2110-450-06-0010	Science Supplies Jr/Sr HS	02/03/2025		48.47	

Check total for 000045-AMAZON Capital Services (**Fiscal Year Paid to Date 16,303.37) 566.02 C 032971 2/3/2025

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0035-AP Warrant 2/3/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Jonathan P. Baker							
Invoice: 12/27/24 phone 12/28/24-1/27/25 phone reimbursement[AP ID# 001759]							
25-00281	A-2020-400-04-0000	Principal Contractual ES	02/03/2025	80.00	80.00		
Check total for 001884-Jonathan P. Baker				(**Fiscal Year Paid to Date 560.00)		032972	2/3/2025
Bradley E. Baldwin III							
Invoice: 01/20/2025 JV Boys Basketball vs Mayfield[AP ID# 001777]							
A-2855-400-00-0900		Basketball Contractual	02/03/2025	89.50	89.50		
Check total for 002682-Bradley E. Baldwin III				(**Fiscal Year Paid to Date 372.50)		032973	2/3/2025
Tyler Byrnes							
Invoice: 01/20/2025 JV Basketball VS Mayfield[AP ID# 001778]							
A-2855-400-00-0900		Basketball Contractual	02/03/2025	89.50	89.50		
Check total for 001559-Tyler Byrnes				(**Fiscal Year Paid to Date 213.50)		032974	2/3/2025
Todd Cary							
Invoice: 01/20/2025 Modified Wrestling Playdate[AP ID# 001787]							
A-2855-400-00-0200		Wrestling Contractual	02/03/2025	79.50	79.50		
Check total for 001570-Todd Cary				(**Fiscal Year Paid to Date 305.50)		032975	2/3/2025
Center for Disability Service Inc/Prospe							
Invoice: 01.15.25 January 2025 RSY KK AB[AP ID# 001760]							
25-00301	A-2250-472-00-0000	Tuition Private Schools	02/03/2025	12,190.80	12,190.80		
Check total for 000713-Center for Disability Service Inc/Prospe				(**Fiscal Year Paid to Date 96,189.00)		032976	2/3/2025
Column Software, PBC							
Invoice: 9DB4CCDD9-0003 Legal Notice RFP Architectural Services[AP ID# 001796]							
25-00380	A-1010-400-00-0000	BOE Contractual	02/03/2025	53.98	53.98		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0035-AP Warrant 2/3/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number
Invoice: 9DB4CCD9-0005 Legal Notice Prooposal for Pre K Service[AP ID# 001796]						
25-00380	A-1010-400-00-0000	BOE Contractual	02/03/2025	36.39	36.39	032977 2/3/2025
Check total for 000696-Column Software, PBC (**Fiscal Year Paid to Date 134.00)						
Comfort Food Community						
Invoice: 476 Cafeteria Food[AP ID# 001803]						
25-00489	C-2860-451-00-0000	Food	02/03/2025	351.00	351.00	032978 2/3/2025
Check total for 002382-Comfort Food Community (**Fiscal Year Paid to Date 12,818.05)						
Curtis Lumber Co.						
Invoice: 2501-092743 Classroom Drill Bits, plug cutter, 6 2x4[AP ID# 001797]						
25-00548	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	02/03/2025	85.62	85.62	032979 2/3/2025
Check total for 000213-Curtis Lumber Co. (**Fiscal Year Paid to Date 491.85)						
Day Automation Systems, Inc.						
Invoice: SIN-0018780 HS 3 OFFLINE MP Controllers repair[AP ID# 001814]						
25-00351	A-1620-401-00-0000	Repairs	02/03/2025	560.00	560.00	032980 2/3/2025
Invoice: SIN-0018887 ES UV349 Overheating repair[AP ID# 001814]						
25-00351	A-1620-401-00-0000	Repairs	02/03/2025	642.50	642.50	032981 2/3/2025
Check total for 001985-Day Automation Systems, Inc. (**Fiscal Year Paid to Date 16,377.36)						
Decrecente Distribution Co						
Invoice: 2045766 Cafeteria Beverages[AP ID# 001804]						
25-00491	C-2860-451-00-0000	Food	02/03/2025	319.40	319.40	032982 2/3/2025
Invoice: 2051049 Cafeteria Beverages[AP ID# 001804]						
25-00491	C-2860-451-00-0000	Food	02/03/2025	566.95	566.95	032983 2/3/2025
Check total for 000226-Decrescente Distribution Co (**Fiscal Year Paid to Date 4,462.80)						

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0035-AP Warrant 2/3/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Delta Dental of New York Inc.							
Invoice: BE006417788	Acct # 32-2287500000	2/1-2/28/25 DENTAL[AP ID# 001761]		12,122.76			
25-00013	A-9060-800-00-0000	Health & Dental Insurance	02/03/2025		12,122.76		
Check total for 002645-Delta Dental of New York Inc.					12,122.76	C	032982 2/3/2025
(**Fiscal Year Paid to Date 96,737.64)							
Daniel Dineen							
Invoice: 01/22/2025	JV Gifts Basketball Vs Ft Edward[AP ID# 001784]			89.50			
A-2855-400-00-0900	Basketball Contractual		02/03/2025		89.50		
Check total for 001374-Daniel Dineen					89.50	C	032983 2/3/2025
(**Fiscal Year Paid to Date 89.50)							
Dzembo Dairy Inc.							
Invoice: 630565	Cafeteria Milk + Chocolate Milk[AP ID# 001805]			625.78			
25-00502	C-2860-451-00-0000	Food	02/03/2025		625.78		
Invoice: 631007	Cafeteria Milk + Chocolate Milk[AP ID# 001805]			312.89			
25-00502	C-2860-451-00-0000	Food	02/03/2025		312.89		
Invoice: 631465	Cafeteria Milk + Chocolate Milk[AP ID# 001805]			625.78			
25-00502	C-2860-451-00-0000	Food	02/03/2025		625.78		
Invoice: 632154	Cafeteria Milk + Chocolate Milk[AP ID# 001805]			620.88			
25-00502	C-2860-451-00-0000	Food	02/03/2025		620.88		
Invoice: 630564	Cafeteria Milk + Chocolate Milk[AP ID# 001806]			273.34			
25-00502	C-2860-451-00-0000	Food	02/03/2025		273.34		
Invoice: 631006	Cafeteria Milk + Chocolate Milk[AP ID# 001806]			136.67			
25-00502	C-2860-451-00-0000	Food	02/03/2025		136.67		
Invoice: 631464	Cafeteria Milk + Chocolate Milk[AP ID# 001806]			273.34			
25-00502	C-2860-451-00-0000	Food	02/03/2025		273.34		
Invoice: 632153	Cafeteria Milk + Chocolate Milk[AP ID# 001806]			271.31			
25-00502	C-2860-451-00-0000	Food	02/03/2025		271.31		
Check total for 002663-Dzembo Dairy Inc.					3,139.99	C	032984 2/3/2025
(**Fiscal Year Paid to Date 17,228.98)							

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0035-AP Warrant 2/3/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Granger Parts							
Invoice: 9367752681 5 BUILT IN LOCKER LOCKS[AP ID# 001762]							
25-00587	A-1620-402-00-0000	Safety & Security	02/03/2025	107.70	47.16		
25-00587	A-1621-450-04-0000	Maintenance Supplies ES	02/03/2025		60.54		
Subtotal for group				107.70	107.70		
Check total for 000349-Granger Parts					107.70	032985	2/3/2025
(**Fiscal Year Paid to Date 892.41)							
Harris School Solutions							
Invoice: CAPXT0007986 w-2 Forms, Envelopes, 196, 1099 forms[AP ID# 001789]							
25-00738	A-1670-450-00-0000	Printing & Mail Supplies	02/03/2025	431.31	431.31		
Check total for 002766-Harris School Solutions					431.31	032986	2/3/2025
(**Fiscal Year Paid to Date 7,573.97)							
HD Supply Formerly Home Depot Pro							
Invoice: 845304823 2 Blackout Shades[AP ID# 001763]							
25-00807	A-1621-450-04-0000	Maintenance Supplies ES	02/03/2025	73.96	73.96		
Invoice: 846451391 6 14,000 AC units Whirlpool[AP ID# 001784]							
25-00826	A-1621-200-00-0000	Equipment	02/03/2025	3,599.94	3,599.94		
Check total for 002215-HD Supply Formerly Home Depot Pro					3,673.90	032987	2/3/2025
(**Fiscal Year Paid to Date 23,131.94)							
Kellen Henderson							
Invoice: 01/20/2025 Varsity Boys Basketball Vs Mayfield[AP ID# 001780]							
	A-2855-400-00-0900	Basketball Contractual	02/03/2025	115.00	115.00		
Check total for 001560-Kellen Henderson					115.00	032988	2/3/2025
(**Fiscal Year Paid to Date 194.50)							
Henry Schein, Inc.							
Invoice: 31074029 bandages, cups, floss, waste bags[AP ID# 001765]							
25-00828	A-2815-450-06-0000	Nursing Supplies Jr/Sr HS	02/03/2025	43.50	43.50		
Check total for 001429-Henry Schein, Inc.					43.50	032989	
(**Fiscal Year Paid to Date 82.90)							

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0035-AP Warrant 2/3/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Hershey's Ice Cream						
Invoice: INVE0021248194	Cafeteria Ice Cream[AP ID# 001807]			523.68		
25-00494	C-2860-451-00-0000	Food	02/03/2025		523.68	
Invoice: INVE0021248204	Cafeteria Ice Cream[AP ID# 001807]			256.68		
25-00494	C-2860-451-00-0000	Food	02/03/2025		256.68	
Check total for 002381-Hershey's Ice Cream (**Fiscal Year Paid to Date 3,398.04)						
Hillyard /NY						
Invoice: 605715431	Arsenal Portable Kit w/ Hose[AP ID# 001766]			25.57		
25-00820	A-1620-450-06-0000	Custodial Supplies HS	02/03/2025		25.57	
Check total for 000387-Hillyard /NY (**Fiscal Year Paid to Date 5,726.02)						
Amanda Iachetta						
Invoice: 01/17/2025	1/6-1/17/2025 11x50 RSY IL[AP ID# 001767]			550.00		
25-00246	A-2250-400-00-0000	SPED Contractual	02/03/2025		550.00	
Check total for 002521-Amanda Iachetta (**Fiscal Year Paid to Date 6,262.50)						
J.F. Valder & Son Inc.						
Invoice: 4601	Bleacher Repair/ Service, Inspection[AP ID# 001768]			600.00		
25-00850	A-1620-401-00-0000	Repairs	02/03/2025		600.00	
Check total for 002442-J.F. Valder & Son Inc. (**Fiscal Year Paid to Date 1,030.00)						
John Keal Music Co.						
Invoice: 2569129	Sax = Clarinet Reeds, Cymbal Sleeve[AP ID# 001769]			229.99		
25-00791	A-2110-450-06-0015	Music Supplies Jr/Sr HS	02/03/2025		229.99	
Check total for 000433-John Keal Music Co. (**Fiscal Year Paid to Date 2,456.96)						

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0035-AP Warrant 2/3/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
JW Pepper & Son, Inc.						
Invoice: 267071858	Action Scene Band Set & Score[AP ID# 001770]					
25-00790	A-2110-450-06-0015	Music Supplies Jr/Sr HS	02/03/2025	79.99	79.99	
Invoice: 367081729 Blackthorn March Band Set & Score[AP ID# 001770]						
25-00790	A-2110-450-06-0015	Music Supplies Jr/Sr HS	02/03/2025	60.00	60.00	
Invoice: 367166147 Chorus Performance Material Give us hope[AP ID# 001771]						
25-00814	A-2110-480-04-0000	Textbooks ES	02/03/2025	183.97	183.97	
Invoice: 367168259 Chorus Performance Material Sally Garden[AP ID# 001771]						
25-00814	A-2110-480-04-0000	Textbooks ES	02/03/2025	93.00	93.00	
Check total for 000440-JW Pepper & Son, Inc.				(**Fiscal Year Paid to Date 1,888.12)	416.96	C 032995 2/3/2025
George W. LaPoint						
Invoice: 01/20/2025 Modified Wrestling Playdate[AP ID# 001786]						
A-2855-400-00-0200		Wrestling Contractual	02/03/2025	79.50	79.50	
Check total for 003051-George W. LaPoint				(**Fiscal Year Paid to Date 79.50)	79.50	C 032996 2/3/2025
Brock C Leno						
Invoice: 01/28/2025 288 X. 70 QL Mileage reimbursement[AP ID# 001820]						
25-00861	A-5510-400-00-0000	Trans Contractual	02/03/2025	201.60	201.60	
Check total for 003053-Brock C Leno				(**Fiscal Year Paid to Date 201.60)	201.60	C 032997 2/3/2025
Mangione Inc., Joseph P.						
Invoice: 528040-01 ES Door Latch Repair[AP ID# 001813]						
25-00347	A-1620-401-00-0000	Repairs	02/03/2025	240.00	240.00	
Check total for 000501-Mangione Inc., Joseph P.				(**Fiscal Year Paid to Date 6,286.02)	240.00	C 032998 2/3/2025
Jami McInyre						
Invoice: 01/20/2025 Varsity Boys Basketball Vs Mayfield[AP ID# 001779]						
				115.00		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0035-AP Warrant 2/3/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<hr/>							
	A-2855-400-00-0900	Basketball Contractual	02/03/2025		115.00		
				(**Fiscal Year Paid to Date 348.00)			
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Check total for 000521-Jami McIntyre							
<hr/>							
Mechanicville -Stillwater Booster Club							
Invoice: 2/7/2025 2025 Div 2 Girls Championship[AP ID# 001821]							
25-00858	A-2855-400-00-0200	Wrestling Contractual	02/03/2025	325.00	325.00		
				(**Fiscal Year Paid to Date 325.00)			
<hr/>							
Check total for 002317-Mechanicville -Stillwater Booster Club							
<hr/>							
MNH Mechanical Services, LLC							
Invoice: 8/19/20W-0 1/13/25 HS Convection Oven Labor[AP ID# 001812]							
Invoice: 8/19/20W-0-1 1/13/25 HS Convection Oven caster restral[AP ID# 001812]							
25-00365	A-1620-401-00-0000	Repairs	02/03/2025	282.50	565.00		
25-00365	A-1621-450-00-0000	Maintenance Supplies DW	02/03/2025	330.50	330.50		
				Subtotal for group		895.50	
				(**Fiscal Year Paid to Date 3,668.02)			
<hr/>							
Check total for 002349-MNH Mechanical Services, LLC							
<hr/>							
Julia J. Moulton							
Invoice: 01/21/2025 FACS Food+ Supplies Reimburse 11/15-1/18[AP ID# 001798]							
25-00606	A-2110-450-04-0017	FACS Supplies ES	02/03/2025	656.03	656.03		
				(**Fiscal Year Paid to Date 1,169.14)			
<hr/>							
Check total for 001597-Julia J. Moulton							
<hr/>							
Nature's Way Pest Control							
Invoice: 201415 ES General Pest Program 1/15/25[AP ID# 001799]							
25-00267	A-1620-400-00-0000	Misc Contractual	02/03/2025	63.00	63.00		
Invoice: 201416 HS General Pest Program 1/15/25[AP ID# 001799]							
25-00267	A-1620-400-00-0000	Misc Contractual	02/03/2025	63.00	63.00		
				(**Fiscal Year Paid to Date 1,245.00)			
<hr/>							
Check total for 002268-Nature's Way Pest Control							
<hr/>							
						126.00	C
						033003	2/3/2025

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0035-AP Warrant 2/3/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
NCS Pearson Inc.,						
Invoice: 27134912 PDMS School Age Kit + Preschool Testing[AP ID# 001792]						
25-00699	F-25S619-2250-450	Materials & Supplies	02/03/2025	861.00	861.00	033004 2/3/2025
Check total for 000667-NCS Pearson Inc., (**Fiscal Year Paid to Date 5,916.00)						
Northern Hardwoods						
Invoice: 11258 Classroom Hardwood Rippings[AP ID# 001800]						
25-00551	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	02/03/2025	40.00	40.00	033005 2/3/2025
Check total for 000614-Northern Hardwoods (**Fiscal Year Paid to Date 80.00)						
NYSATRC MEMBERSHIP						
Invoice: 2025 NYSATRC Assoc 2025 Member D Hastings[AP ID# 001790]						
25-00846	A-1330-400-00-0000	Tax Contractual	02/03/2025	25.00	25.00	033007 2/3/2025
Check total for 000629-NYSATRC MEMBERSHIP (**Fiscal Year Paid to Date 25.00)						
NYSATRC						
Invoice: June 2025 D Hastings Tax Training Seminar 6/8-6/11[AP ID# 001772]						
25-00847	A-1330-400-00-0000	Tax Contractual	02/03/2025	100.00	100.00	033006 2/3/2025
Check total for 001577-NYSATRC (**Fiscal Year Paid to Date 100.00)						
NYSSMA						
Invoice: Festival #23 04/23-04/24/2025 Majors Registration[AP ID# 001826]						
25-00864	A-2110-400-04-0000	Elementary Contractual	02/03/2025	210.00	210.00	033008 2/3/2025
Check total for 000641-NYSSMA (**Fiscal Year Paid to Date 260.00)						
NYSUT Education & Learning Trust						
Invoice: Sales 1000 Spring Acct # 09145 Autism Spectrum Training TT[AP ID# 001791]						
25-00823	F-25TTL2-2110-400	Contractual and Other	02/03/2025	70.00	70.00	033008 2/3/2025

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0035-AP Warrant 2/3/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 001011-NYSUT Education & Learning Trust					70.00	C	033009
							2/3/2025
							(**Fiscal Year Paid to Date 70.00)

Oak Hill School							
Invoice: 13363 MS Jan Tuition RSY[AP ID# 001801]							
25-00522	A-2250-472-00-0000	Tuition Private Schools	02/03/2025	4,250.60	4,250.60		
Invoice: 13363-1 MS Jan 1:1 Aide RSY[AP ID# 001801]							
25-00522	A-2250-472-00-0000	Tuition Private Schools	02/03/2025	2,204.25	2,204.25		
Check total for 000646-Oak Hill School							
				6,454.85	C	033010	2/3/2025
							(**Fiscal Year Paid to Date 54,159.80)

Bryan Park

Invoice: 01/17/2025 JV Girls Basketball Vs Whitehall[AP ID# 001781]

A-2855-400-00-0900	Basketball Contractual	02/03/2025	89.50	89.50			
Check total for 000660-Bryan Park							
				89.50	C	033011	2/3/2025
							(**Fiscal Year Paid to Date 179.00)

Platinum Plus for Business CC

Invoice: 173577600008643669027 DrugAlcohol Clear 1/2/25 7362 12/24-1/25[AP ID# 001824]

25-00438	A-5510-400-00-0000	Trans Contractual	02/05/2025	125.00	125.00		
25-00804	A-5510-450-00-0000	Parts & Accessories	02/05/2025	220.10	220.10		
Subtotal for group				345.10	345.10		
Check total for 000687-Platinum Plus for Business CC							
				345.10	E	X1QTBXXSP	2/5/2025
							(**Fiscal Year Paid to Date 5,048.45)

Platinum Plus for Business CC

Invoice: CS250635 Treadmill Stop Key 1946 12/13/24-1/12/25[AP ID# 001825]

25-00808	A-2855-450-00-0000	Athletics Supplies	02/05/2025	39.81	39.81		
Check total for 000687-Platinum Plus for Business CC							
				39.81	E	X1QTQMJF16	2/5/2025
							(**Fiscal Year Paid to Date 5,048.45)

Playground Medic

Invoice: 23-1172 Horseshoe Net Climbers+wear mats[AP ID# 001793]

				4,679.95			
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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0035-AP Warrant 2/3/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
25-00593	A-1620-402-00-0000	Safety & Security	02/03/2025		4,679.95	
				(**Fiscal Year Paid to Date 6,870.39)		
Check total for 002153-Playground Medic					4,679.95	033012 2/3/2025
<hr/>						
Mary Ponda						
Invoice: 01/22/2025 JV Girls Basketball Vs FE[AP ID# 001783]						
	A-2855-400-00-0900	Basketball Contractual	02/03/2025	89.50	89.50	
Check total for 001155-Mary Ponda					89.50	033013 2/3/2025
<hr/>						
Ray Energy						
Invoice: 412383 814.30 g x 2.3496 unleaded[AP ID# 001815]						
25-00311	A-5510-451-00-0000	Fuel	02/03/2025	1,913.28	1,913.28	
Invoice: 412474 640.50 g x 2.4421 unleaded[AP ID# 001815]						
25-00311	A-5510-451-00-0000	Fuel	02/03/2025	1,564.17	1,564.17	
Check total for 000734-Ray Energy					3,477.45	033014 2/3/2025
<hr/>						
Roberts Foods						
Invoice: 63321 Cafeteria Snacks[AP ID# 001808]						
25-00496	C-2860-451-00-0000	Food	02/03/2025	176.12	176.12	
Invoice: 63322 Cafeteria Snacks[AP ID# 001808]						
25-00496	C-2860-451-00-0000	Food	02/03/2025	245.54	245.54	
Check total for 000749-Roberts Foods					421.66	033015 2/3/2025
<hr/>						
Section 2 of the NYSPHSAA Inc.						
Invoice: 24-25-26 Wrestling Certifications 24-25 Season[AP ID# 001773]						
25-00836	A-2855-400-00-0200	Wrestling Contractual	02/03/2025	131.00	131.00	
Check total for 000809-Section 2 of the NYSPHSAA Inc.					131.00	033016 2/3/2025

Eric E. Selin

** 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: 2025
Bank Account: GFNB AP
Warrant: 0035-AP Warrant 2/3/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 01/20/2025	Modified Wrestling Playdate/AP ID# 001785]						
	A-2855-400-00-0200	Wrestling Contractual	02/03/2025	79.50	79.50		
Check total for 002608-Eric E. Selin				(**Fiscal Year Paid to Date 79.50)		033017	2/3/2025
<hr/>							
Michael P. Sharkey							
Invoice: 01/17/2025	JV Girls Basketball Vs Whitehall/AP ID# 001782]						
	A-2855-400-00-0900	Basketball Contractual	02/03/2025	89.50	89.50		
Check total for 000820-Michael P. Sharkey				(**Fiscal Year Paid to Date 172.00)		033018	2/3/2025
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SHC Services Inc.							
Invoice: 1/14/800	JV OT Services 1/6-1/10/25 38.59 x 74/AP ID# 001816]						
	25-00452	A-2250-400-00-0000	SPED Contractual	02/03/2025	2,855.66	2,855.66	
Invoice: 1/14/5776	JV OT Services 1/13-1/17/25 38.5 x 74/AP ID# 001816]						
	25-00452	A-2250-400-00-0000	SPED Contractual	02/03/2025	2,849.00	2,849.00	
Check total for 000879-SHC Services Inc.				(**Fiscal Year Paid to Date 52,288.86)		033019	2/3/2025
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SoSafe GmbH							
Invoice: 2025 15991	Sosafe Cybersecurity Cloud 1 year WireX/AP ID# 001823]						
	25-00758	A-2630-460-00-0000	Computer Software	02/03/2025	5,233.00	5,233.00	
Check total for 003037-SoSafe GmbH				(**Fiscal Year Paid to Date 5,233.00)		SOSAFEWIRE	2/3/2025
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Sunoco LCC Lockbox							
Invoice: 41390928	328.4 g x 2.57950 bus garage heating oil/AP ID# 001817]						
	25-00418	A-5530-420-00-0000	Heating Garage	02/03/2025	847.10	847.10	
Invoice: 50007048	246.9 g x 2.59660 bus garage heating oil/AP ID# 001817]						
	25-00418	A-5530-420-00-0000	Heating Garage	02/03/2025	641.09	641.09	
Invoice: 50020806	348.3g x 2.58400 bus garage heating oil/AP ID# 001817]						
	25-00418	A-5530-420-00-0000	Heating Garage	02/03/2025	900.07	900.07	

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0035-AP Warrant 2/3/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number
Invoice: 41391188	139.3 g x 2.57940 Queen Ann Heating Oil[AP ID# 001818]	Heating Oil[AP ID# 001818]				
25-00419	A-5530-420-00-0000	Heating Garage	02/03/2025	359.31	359.31	
Invoice: 50006946	148.2 g x 2.59660 Queen Ann Heating Oil[AP ID# 001818]	Heating Oil[AP ID# 001818]				
25-00419	A-5530-420-00-0000	Heating Garage	02/03/2025	384.81	384.81	
Invoice: 50021257	135.4 g x 2.58410 Queen Ann Heating Oil[AP ID# 001818]	Heating Oil[AP ID# 001818]				
25-00419	A-5530-420-00-0000	Heating Garage	02/03/2025	349.89	349.89	
Check total for 002585-Sunoco LCC Lockbox					3,482.27	033020
						2/3/2025
						(**Fiscal Year Paid to Date 70,191.41)

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number
Invoice: 26053150	10051 g x 1.3625 ES Propane[AP ID# 001819]	Heating ES				
25-00228	A-1620-420-04-0000	Heating ES	02/03/2025	13.62	13.62	
Invoice: 26053150-1	ES Propane Hazmat Fee[AP ID# 001819]	Heating ES				
25-00228	A-1620-420-04-0000	Heating ES	02/03/2025	13.62	13.62	
Invoice: 26053150-2	ES Propane Fuel Recovery Fee[AP ID# 001819]	Heating ES				
25-00228	A-1620-420-04-0000	Heating ES	02/03/2025	7.96	7.96	
Check total for 002554-Superior Plus Propane					13,716.07	033021
						2/3/2025
						(**Fiscal Year Paid to Date 51,044.49)

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number
Invoice: 425506660	Cafeteria Food[AP ID# 001809]	Food				
25-00499	C-2860-451-00-0000	Food	02/03/2025	2,309.53	2,309.53	
Invoice: 425514187	Cafeteria Food[AP ID# 001809]	Food				
25-00499	C-2860-451-00-0000	Food	02/03/2025	977.69	977.69	
Invoice: 425514876	Cafeteria Food[AP ID# 001809]	Food				
25-00499	C-2860-451-00-0000	Food	02/03/2025	109.19	109.19	
Invoice: 425530329	Cafeteria Food[AP ID# 001809]	Food				
25-00499	C-2860-451-00-0000	Food	02/03/2025	529.44	529.44	
Invoice: 425535941	Cafeteria Food[AP ID# 001809]	Food				
25-00499	C-2860-451-00-0000	Food	02/03/2025	3,862.21	3,862.21	

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0035-AP Warrant 2/3/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 425506658 Cafeteria Food[AP ID# 001810]							
25-00499	C-2860-451-00-0000	Food	02/03/2025	6,111.00	6,111.00		
Invoice: 425506659 Cafeteria Food[AP ID# 001810]							
25-00499	C-2860-451-00-0000	Food	02/03/2025	185.84	185.84		
Invoice: 425511927 Cafeteria Food[AP ID# 001810]							
25-00499	C-2860-451-00-0000	Food	02/03/2025	131.68	131.68		
Invoice: 425512734 Cafeteria Food[AP ID# 001810]							
25-00499	C-2860-451-00-0000	Food	02/03/2025	59.05	59.05		
Invoice: 425512735 Cafeteria Food[AP ID# 001810]							
25-00499	C-2860-451-00-0000	Food	02/03/2025	44.32	44.32		
Invoice: 425514188 Cafeteria Food[AP ID# 001810]							
25-00499	C-2860-451-00-0000	Food	02/03/2025	3,497.03	3,497.03		
Invoice: 425530327 Cafeteria Food[AP ID# 001810]							
25-00499	C-2860-451-00-0000	Food	02/03/2025	667.17	667.17		
Invoice: 425535942 Cafeteria Food[AP ID# 001810]							
25-00499	C-2860-451-00-0000	Food	02/03/2025	780.04	780.04		
Check total for 001468-Sysco Albany, LLC (**Fiscal Year Paid to Date 108,567.41)							
Technical Building Services							
Invoice: 31847 ES Room 442 Tpac Issue 10/17/2024[AP ID# 001802]							
25-00508	A-1620-401-00-0000	Repairs	02/03/2025	197.50	197.50		
Check total for 000895-Technical Building Services (**Fiscal Year Paid to Date 32,803.10)							
Varsity Athletic Apparel, Inc.							
Invoice: 41614 Athletic Pins Bball Soccer Volleyball Wrl[AP ID# 001774]							
25-00754	A-2855-450-00-0000	Athletics Supplies	02/03/2025	207.50	207.50		
Check total for 001535-Varsity Athletic Apparel, Inc. (**Fiscal Year Paid to Date 1,049.50)							
						C	033024
							2/3/2025

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0035-AP Warrant 2/3/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
VIVI LLC						
Invoice: VIVI17291 1/14/25-12/11/25 5pk devices[AP ID# 001822]						
25-00815	A-2630-200-00-0000	Computer Hardware	02/03/2025	769.89	769.89	
Check total for 002588-VIVI LLC (**Fiscal Year Paid to Date 1,614.89)						
W.B. Mason Co., Inc.						
Invoice: 251722664 HS 8X11 Paper 50[AP ID# 001775]						
25-00811	A-1670-450-00-0000	Printing & Mail Supplies	02/03/2025	1,505.50	1,505.50	
Invoice: 251722498 ES 8X11 PAPER 50[AP ID# 001776]						
25-00812	A-1670-450-00-0000	Printing & Mail Supplies	02/03/2025	1,505.50	1,505.50	
Invoice: 251181617 cafe foil bags + plastic container[AP ID# 001811]						
25-00500	C-2860-450-00-0000	Supplies & Materials	02/03/2025	573.26	573.26	
Invoice: 251181961 plastic forks, plates, sandwich paper[AP ID# 001811]						
25-00500	C-2860-450-00-0000	Supplies & Materials	02/03/2025	286.13	286.13	
Check total for 000946-W.B. Mason Co., Inc. (**Fiscal Year Paid to Date 27,660.30)						

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WSWHE BOCES						
Invoice: C0247-25 Monthly BOCES Services[AP ID# 001827]						
25-00662	A-2610-490-00-0000	BOCES Services	02/03/2025	127,089.40	-4,932.18	
25-00662	A-1310-490-00-0000	BOCES Services	02/03/2025		4,274.40	
25-00662	A-1345-490-00-0000	BOCES Services	02/03/2025		300.30	
25-00662	A-1430-490-00-0000	BOCES Services	02/03/2025		280.00	
25-00662	A-1480-490-00-0000	BOCES Services	02/03/2025		4,964.07	
25-00662	A-1620-430-00-0000	Telephone Services	02/03/2025		209.95	
25-00662	A-1620-490-00-0000	BOCES Services	02/03/2025		2,184.10	
25-00662	A-1620-490-00-0402	BOCES Security	02/03/2025		3,513.50	
25-00662	A-1670-490-00-0000	BOCES Services	02/03/2025		94.60	
25-00662	A-1680-490-00-0000	BOCES Services	02/03/2025		6,794.00	
25-00662	A-2060-490-00-0000	BOCES Services	02/03/2025		487.50	
25-00662	A-2070-490-00-0000	BOCES Services	02/03/2025		2,106.40	
25-00662	A-2110-451-04-0010	Science Kits ES	02/03/2025		172.00	
25-00662	A-2110-490-00-0000	BOCES Services	02/03/2025		2,426.19	
Check total for 000946-W.B. Mason Co., Inc. (**Fiscal Year Paid to Date 27,660.30)						

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Bank Account: GFNB AP
Warrant: 0035-AP Warrant 2/3/2025

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
25-00662	A-2250-490-00-0000	BOCES Services	02/03/2025		20,365.97		
25-00662	A-2280-490-06-0000	BOCES Services CTE	02/03/2025		60,940.13		
25-00662	A-2630-490-00-0000	BOCES Services	02/03/2025		21,859.81		
25-00662	A-5510-490-00-0000	BOCES Services	02/03/2025		171.40		
25-00662	A-5530-430-00-0000	Telephone	02/03/2025		209.96		
25-00662	A-9060-800-00-0000	Health & Dental Insurance	02/03/2025		687.30		
Subtotal for group					127,089.40	127,089.40	
Invoice: C0247-25-h Network backbone + connectivity 5041.2.3/AP ID# 0018281					29,734.22		
25-00865	H-SSBA18-1620-200-00	Equipment	02/03/2025		29,734.22		
Check total for 000999-WSWE BOCES				(**Fiscal Year Paid to Date 1,141,670.01)	156,823.62	C	033026 2/3/2025

Paul J Zebrowski Jr.							
Invoice: 01/21/2025 Wrestling Vs Rensselaer/AP ID# 0017881							
A-2855-400-00-0200	Wrestling Contractual		02/03/2025		113.00	113.00	
Check total for 003041-Paul J Zebrowski Jr.				(**Fiscal Year Paid to Date 434.00)	113.00	C	033027 2/3/2025

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Hadley-Luzerne Central School District

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Fiscal Year: 2025

Warrant: 0035-AP Warrant 2/3/2025

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Total for assigned computer checks 266,770.28
 Total for unassigned payments 0.00
 Total for manual checks 0.00
 Total for automated payments 0.00
 Total for electronic transfers (manual) 6,387.80

Certified warrant amount 273,158.08
 Total of credits associated with cash replacement checks issued 0.00
 Total for Warrant Report 273,158.08
 Net Disbursement by Fund - All Payments

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Fund Summary	Amount
A	\$ 216,789.92
C	25,702.94
F	931.00
H	29,734.22
Total for All Funds	\$ 273,158.08

Bank Account Summary	Computer Checks	Cash Replacement	Auto Payments	EFT's	Transactions	Amount
GFNB AP	58 Checks (032970-033027)	0	0	4	77	\$ 273,158.08

I hereby certify that I have audited the claims for the 58 checks and 4 electronic disbursements above, in the total amount of \$ 273,158.08. 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 2/3/25 Antonia Bonner Date 2/3/2025 Michelle D'Angelo Jr
 Claims Auditor SBO Signature

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2025
Warrant: 0035-AP Warrant 2/3/2025

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: Remit Name
- Printed by Darcey Hastings

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