

HADLEY- LUZERNE CENTRAL SCHOOL DISTRICT

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

AGENDA

(PA) Public Access Document

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. CORRESPONDENCE
4. PRESENTATIONS/DISCUSSIONS/ADMINISTRATIVE COMMENTS
Buildings and Grounds Committee Report
Athletic Committee Report

5. OLD BUSINESS (ACTION) (PA)

- A. School Bus Bond Anticipation Note (PA) (*2/3rd Majority needed - 4 Members*)
Resolution #222

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

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

NOW THEREFORE, BE IT RESOLVED BY THIS BOARD OF EDUCATION AS FOLLOWS:

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

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

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

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

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

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

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

B. Board Meeting Minutes/Vote Results

Resolution #223

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

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

Resolution #224

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

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

Resolution #225

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

E. Adirondack Education Associates Agreement (PA)

Resolution #226

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

6. NEW BUSINESS (ACTION) (PA)

A. Use EBLAR Reserve

Resolution #227

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

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

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

WHEREAS: The current EBLAR expense for the employees is approximately \$64,921.25 all of which shall be paid from this EBLAR Reserve.

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

D. Cafeteria Budget

Resolution #228

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

E. Schedule Organizational Meeting

Resolution #229

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

G. HLTA MOA

Resolution # 230

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

H. Contract for PT Services – Catherine Meehan

Resolution #231

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

6. PERSONNEL (ACTION) (PA)

A. RESIGNATIONS/RETIREMENTS

Resolution #232

Diana Marsh

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

B. HLTA EXTRA-CURRICULAR APPOINTMENTS

Resolution #233

As recommended by the Superintendent, BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that the following person be granted appointment to the positions below pending all certifications and clearances, as per the HLTA agreement; **Such appointments and the employment of the following individual(s) are subject to the**

existence of the activity and not a cancellation due to pandemic reasons. Positions with club accounts assigned will be the responsibility of the Club Advisor/Varsity Coach and student treasurer. Previously approved chaperones are also approved for the 2024-2025 school year.

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

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

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

Shannon	McLean	Summer CSE Mtg. Attendance/work	Summer2024	As per HLTA Contract
Barbie	Eichorst	Summer CSE Mtg. Attendance/work	Summer 2024	As per HLTA Contract
Ashley	Torda-Ecuyer	Summer CSE Mtg. Attendance/work	Summer 2024	As per HLTA Contract
Cindy	Cook	Summer CSE Mtg. Attendance/work	Summer 2024	As per HLTA Contract
Julia	Bradley	Summer CSE Mtg. Attendance/work	Summer 2024	As per HLTA Contract
Heather	Davis	Summer CSE Mtg. Attendance/work	Summer 2024	As per HLTA Contract
Donna	Robertson	Summer CSE Mtg. Attendance/work	Summer 2024	As per HLTA Contract
Fay	Gorton	Summer CSE Mtg. Attendance/work	Summer 2024	As per HLTA Contract
Mara	Spotswood	Summer Cleaner	Summer 2024	As per CSEA contract
Landon	Kelly	Summer Cleaner	Summer 2024	As per CSEA contract
Casandra	Bennett	Summer Cleaner	Summer 2024	As per CSEA contract
Xavier	Benson	Summer Cleaner	Summer 2024	As per CSEA contract
Keith	Mattison	Summer Cleaner	Summer 2024	As per CSEA contract
		All Summer Success positions are pending enrollment		
Julia	Bradley	Summer Success Teacher	Summer 2024	As per HLTA contract
Sandi	Lemery	Summer Success Teacher	Summer 2024	As per HLTA contract
Melanie	Brooks	Summer Success Teacher	Summer 2024	As per HLTA contract
Sue	Demos	Summer Success Teacher	Summer 2024	As per HLTA contract
Diana	Berrigan	Summer Success Teacher	Summer 2024	As per HLTA contract
Kathleen	McGinnis	Summer Success Teacher	Summer 2024	As per HLTA contract
Jessica	Curry	Summer Success Teacher	Summer 2024	As per HLTA contract
Cindy	Cook	Summer Success Teacher	Summer 2024	As per HLTA contract
Tim	Brown	Summer Success Teacher	Summer 2024	As per HLTA contract
Jennifer	Bourdeau	Summer Success Teacher	Summer 2024	As per HLTA contract
Alyssa	Miller	Summer Success Teacher	Summer 2024	As per HLTA contract
Laura	Arcate	Summer Success Teacher	Summer 2024	As per HLTA contract
Sharon	O'Neil	Summer ESY Teacher	Summer 2024	As per HLTA contract
Sandi	Lemery	Summer ESY Teacher	Summer 2024	As per HLTA contract
Sarah	Lord	Summer ESY Teacher	Summer 2024	As per HLTA contract
Marissa	Townsend	ESY Social Worker	Summer 2024	As per HLTA contract
Dana	Paton	ESY Speech Teacher	Summer 2024	As per HLTA contract
Annie	Horn	Summer Nurse	Summer 2024	Regular Hourly Rate
Barbie	Eichorst	HS Summer School Teacher	Summer 2024	As per HLTA contract
Siera	Persons	HS Summer School Teacher	Summer 2024	As per HLTA contract
Shannon	McLean	HS Summer School Teacher	Summer 2024	As per HLTA contract
Molly	Byron	HS Summer School Teacher	Summer 2024	As per HLTA contract
Randi	Maxam	Summer Success Teacher Aide	Summer 2024	Regular Hourly Rate

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

C. Itinerant Special Education Teacher Contract (PA)

Resolution #234

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

D. HLTA APPOINTMENTS

Resolution #235

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

E. CONFIDENTIAL SUPERVISORS & CLERICAL TERMS & CONDITIONS

Resolution #236

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

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

F. SCHOOL BUSINESS OFFICIAL EMPLOYMENT AGREEMENT

Resolution #237

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

G. SUPERINTENDENT CONTRACT ADDENDUM

Resolution #238

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

9. SCHEDULE OF BILLS (ACTION) (PA)

Resolution #239

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

10. DISTRICT TREASURER REPORT (ACTION) (PA)

Resolution#240

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

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

Resolution #241

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

12. STUDENT /PUBLIC COMMENTS

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

13. ADMINISTRATIVE COMMENTS FOR THE GOOD OF THE ORDER

14. ADJOURNMENT

HADLEY- LUZERNE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION REGULAR MEETING/PUBLIC HEARING

May 9, 2024

STUART M. TOWNSEND ES LGI 6:30 PM
27 Hyland Drive Lake Luzerne, NY

MINUTES

(PA) Public Access Document

1. **CALL TO ORDER** – **Present: Mr. Moulton, Mrs. Graham, Mr. Weiss, Mr. Novotarski Absent: Mr. Hunt**
2. **PLEDGE OF ALLEGIANCE**
3. **CORRESPONDENCE**
4. **PRESENTATIONS/DISCUSSION/ADMINISTRATIVE COMMENTS**
Final Budget Presentation to BOE – Michelle Taylor presented the 2024-25 Budget

Mr. Ovitt thanked the Board and Michelle Taylor for all of their hard work this budget season. He said they went line by line to see where we could achieve savings. He said next year the Foundation Aid formulas from the state will change and we will be looking at reductions in aid.

5. **OLD BUSINESS** (ACTION)

A. **Board Meeting Minutes** (PA)

Resolution #206

As recommended by the superintendent to approve the April 11, 2024

Motion by Mrs. Graham Seconded by Mr. Weiss

Yes: 4 No: 0 Abstain: 0

B. **Pupil Benefits Plan** (PA)

Resolution #207

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley

Luzerne Central School District hereby approves the continuance of the Pupil Benefits agreement with the District for the purpose of Student Accident Coverage for all students in (Pre-K-12) for the amount outlined on the registration form; the board authorizes School Business Manager, Michelle Taylor to execute the agreement.

Motion by Mr. Novotarski Seconded by Mrs. Graham

Yes: 4 No: 0 Abstain: 0

C. **Hudson Headwaters Health Services Agreement** (PA)

Resolution # 208

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley Luzerne Central School District hereby approves the agreement with Hudson Headwaters Health Network for the amount outlined in the agreement and authorizes the execution of the agreement.

Motion by Mr. Weiss Seconded by Mr. Novotarski

Yes: 4 No: 0 Abstain:0

D. North Country Xerographics Inc. Agreement (PA)

Resolution # 209

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley Luzerne Central School District hereby approves the 2024-25 agreement with North Country Xerographics Inc. for the amount outlined in the agreement and authorizes execution of the agreement.

Motion by Mr. Novotarski Seconded by Mrs. Graham

Yes: 4 No: 0 Abstain:0

E. Adirondack Health and Wellness Agreement (PA)

Resolution #210

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the Agreement with Adirondack Health and Wellness for the purpose of flu vaccination services for District employees, adult family members and/or retirees, effective upon execution, for the terms and reimbursable amount outlined in the agreement; the board authorizes School Business Manager, Michelle Taylor to execute the agreement.

Motion by Mr. Weiss Seconded by Mrs. Graham

Yes: 4 No: 0 Abstain:0

F. Total Tool LTD Revised Purchase Approval (PA)

Resolution #211

As recommended by the Superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the purchase agreement with Total Tool LTD for the purchase of a hydraulic lift for the terms outlined in the 4/9/2024 quote.

Motion by Mr. Weiss Seconded by Mr. Novotarski

Yes: 4 No: 0 Abstain:0

6. PERSONNEL (ACTION)

A. APPOINTMENTS-HLTA (PA)

Resolution #212

Be It Resolved by the Hadley-Luzerne School Board of Education accepts the recommendation of Superintendent Burgess Ovitt to appoint Linda Miller to a provisional Physical Therapist position pending successfully completing a competitive examination in accordance with Civil Service Law and Civil Service Rules for Warren County Civil Service effective July 1, 2024. Salary will be Step D-14 as per current HLTA agreement.

Motion by Mr. Novotarski Seconded by Mrs. Graham

Yes: 4 No: 0 Abstain:0

Mr. Ovitt welcomed Linda and said that BOCES couldn't meet our needs for a Physical Therapist 5 days per week. Mr. Mark said Linda brings a lot of experience and is well respected in the field.

B. SUMMER ESY /SUMMER SUCCESS/SUMMER SCHOOL APPOINTMENTS (PA)

Resolution #213

As recommended by the Superintendent, BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that the following individuals be granted appointment to the positions below as per corresponding Collective Bargaining Agreements.

Such appointments and the employment of the following individual(s) are pending enrollment.

Name		Position	Effective	Stipend/Wage
Sharon	O'Neil	ESY Teacher	Summer 2024	Regular Hourly Rate
Sarah	Lord	ESY Teacher	Summer 2024	Regular Hourly Rate
Dana	Paton	ESY Speech Teacher	Summer 2024	Regular Hourly Rate
Sandi	Lemery	ESY Teacher/Summer Success	Summer 2024	Reg. hourly Rate/\$35 per hour
Marissa	Townsend	ESY Social Worker	Summer 2024	Regular Hourly Rate
Linda	Miller	ESY Physical Therapist	Summer 2024	Regular Hourly Rate
Tanecia	Haskell	ESY Teacher Aide	Summer 2024	Regular Hourly Rate
Kyra	Emery	ESY Teacher Aide	Summer 2024	Regular Hourly Rate
Fotini	Stathoupoulos	ESY Teacher Aide	Summer 2024	Regular Hourly Rate
Marshell	Beach	ESY Teaching Assistant	Summer 2024	Regular Hourly Rate
Kristi-Ann	Shippee	ESY Teaching Assistant	Summer 2024	Regular Hourly Rate
Leah	Sachs	Summer Success Teaching Assistant	Summer 2024	Regular Hourly Rate
Randi	Maxam	Summer Success Teacher Aide	Summer 2024	Regular Hourly Rate
Melanie	Brooks	Summer Success Teacher	Summer 2024	As per HLTA contract
Cindy	Cook	Summer Success Teacher	Summer 2024	As per HLTA Contract
Kathleen	McGinnis	Summer Success Teacher	Summer 2024	As per HLTA Contract

Julia	Bradley	Summer Success Teacher	Summer 2024	As per HLTA Contract
Tim	Brown	Summer Success Teacher	Summer 2024	As per HLTA Contract
Alyssa	Miller	Summer Success Teacher	Summer 2024	As per HLTA Contract
Jennifer	Bourdeau	Summer Success Teacher	Summer 2024	As per HLTA Contract
Laura	Arcate	Summer Success Teacher	Summer 2024	As per HLTA Contract
Jessica	Curry	Summer Success Teacher	Summer 2024	As per HLTA Contract
Diana	Berrigan	Summer Success Teacher	Summer 2024	As per HLTA Contract
Sue	Demos	Summer Success Teacher	Summer 2024	As per HLTA Contract
Molly	Byron	Summer School Teacher	Summer 2024	As per HLTA Contract
Barbie	Eichorst	Summer School Teacher	Summer 2024	As per HLTA Contract
Siera	Persons	Summer School Teacher	Summer 2024	As per HLTA Contract
Shannon	McLean	Summer School Teacher	Summer 2024	As per HLTA Contract

Motion by Mr. Novotarski Seconded by Mr. Weiss

Yes: 4 No: 0 Abstain:0

C. APPOINTMENTS – CSEA (PA)

Resolution #214

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>
Tracy Ziegler	Substitute Claims Auditor	5/9/2024	\$17 per hour
Kristal Allen	Substitute Claims Auditor	5/9/2024	\$17 per hour
Donna Kiel-Diaz	Substitute Bus Driver	4/27/2024	\$23.30 per hour
Brianna Allen	Bus Driver	5/6/2024	\$24.30 per hour

Motion by Mrs. Graham Seconded by Mr. Weiss

Yes: 4 No: 0 Abstain:0

D. RESIGNATIONS/RETIREMENTS (PA)

Resolution#215

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Randy Allen	Groundsperson	04/26/2024
Donna Kiel-Diaz	Bus Driver	04/26/2024

Motion by Mr. Novotarski Seconded by Mrs. Graham

Yes: 4 No: 0 Abstain:0

E. HLTA EXTENDED LEAVE OF ABSENCE (PA)

Resolution #216

BE IT RESOLVED, that the Board of Education of the Hadley-Luzerne Central School District hereby approves the request for an extended unpaid leave of absence requested by, 7-12 Social Studies Teacher, Megan Lucia, approximately September 3, 2024 – September 16, 2024; Pursuant to the HLTA Agreement Article VII – F. Extended Leave.

Motion by Mr. Weiss Seconded by Mr. Novotarski

Yes: 4 No: 0 Abstain:0

F. HLTA EXTENDED LEAVE OF ABSENCE (PA)

Resolution #217

BE IT RESOLVED, that the Board of Education of the Hadley-Luzerne Central School District hereby approves the request for an extended unpaid leave of absence requested by, Art Teacher, Maya Puchkoff, approximately September 3, 2024 – September 20, 2024; Pursuant to the HLTA Agreement Article VII – F. Extended Leave.

Motion by Mr. Novotarski Seconded by Mrs. Graham

Yes: 4 No: 0 Abstain:0

7. SCHEDULE OF BILLS (ACTION) (PA)

Resolution #218

As recommended by the superintendent for the board of education to accept warrants # 45(\$136,961.08), # 46(\$1,054,103.05), #47 (\$141,150.04), #48 (\$629,083.02)

Motion by Mrs. Graham Seconded by Mr. Weiss

Yes: 4 No: 0 Abstain:0

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

Resolution #219

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

Motion by Mr. Weiss Seconded by Mrs. Graham

Yes: 4 No: 0 Abstain:0

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

Resolution #220

As recommended by the Superintendent, for the Board of Education to accept the CSE/CPSE recommendations dated April 29, 2024

Motion by Mr. Novotarski Seconded by Mr. Weiss

Yes: 4 No: 0 Abstain:0

10. STUDENT/PUBLIC COMMENTS - NONE

11. ADMINISTRATIVE COMMENTS FOR THE GOOD OF THE ORDER

Mr. Baker – said this week was Teacher Appreciation week and he thanked all of the staff for their hard work and thanked the PTSA for all they did for staff this week.

Mr. Hamm – Thanked the teachers for all of their hard work. He said they are gearing up for year-end testing, concerts, awards, sports and graduation

Mr. Mark – Thanked the teachers and the PTSA for everything they do every day for kids.

Mrs. Taylor-welcomed Linda Miller and thanked the teachers and PTSA as well.

Mr. Ovitt – Thanked the teachers and the PTSA and thanked the Board for their support on the budget.

Remolten – thanked the teachers for all they do and welcomed Linda Miller.

12. ADJOURNMENT Motion by: Mr. Novotarski Second by: Mrs. Graham @6:45PM

HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT
May 21, 2024
ANNUAL MEETING OF THE QUALIFIED VOTERS
STUART M. TOWNSEND ES LGI 12:00(Noon) to 8:00 pm

MINUTES

CALL TO ORDER

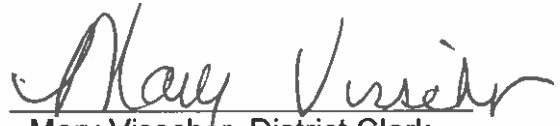
The meeting was called to order at 12:00 PM by the Clerk.

Final vote results attached.

ADJOURNMENT

The meeting was adjourned at 8:30 pm.

RESPECTFULLY SUBMITTED BY:


Mary Visscher, District Clerk



Hadley-Luzerne Central School
 PO BOX 200
 Lake Luzerne, NY 12846



Phone (518) 696-2378 Ext. 1108

ovittb@hlcs.org

Fax (518) 696-5884

Burgess Ovitt

Superintendent of Schools

STATE OF NEW YORK)
)
 COUNTY OF WARREN)

I, the undersigned Clerk of the Hadley-Luzerne Central School District, Warren County, New York, do hereby certify that the following is a true excerpt from the minutes of the May 21, 2024 district meeting – Annual Budget Vote and Elections, by NYS executive order 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said School District.

FINAL VOTE TALLY 2024

BOARD OF EDUCATION

Shana Graham Grand Total 220 Justin Hunt Grand Total 166

Write-In Names (1) illegible name

ROCKWELL FALLS LIBRARY BOARD OF TRUSTEES – AT-LARGE (TOP 4)

Janice Waterhouse Grand Total 214

Colin Hagadorn Grand Total 187

Margaret Hartley Grand Total 166

Ted Mirczak Grand Total 139

Write-Ins: (2) Rosemarie Gardner, (1) Kathleen Jones

YES **NO**

PROPOSITION I – PURCHASE SCHOOL BUSES

212 73

YES **NO**

H-L 2024-2025 BUDGET VOTE

215 69

Seal

Mary Vursch

District Clerk



Contract for Special Education Services

This contract is between contractor Amanda Lee Dennis Iachetta MS Ed. and the Hadley-Luzerne Central School District, Special Education Department.

This contract will represent the 2024-2025 school year.

This contractor will provide special education services as the Case Manager to assigned students. Contractor will provide direct services specific to the academic needs of the assigned students. This contractor will also provide special education services which include consultation, planning, IEP writing, and reports.

Additional services include but are not limited to, scheduling of providers, communication with family, changes in planning accommodations, communications with school, providers, departments, and administration.

Special education services will be billed at a rate of \$50 per hour for all services. Sessions will be billed if the student cancels less than 6 hours of scheduled services. Provider will attempt to make up the cancellations.

Current direct instruction sessions will be 1 x 60 minutes 3 times per week
One hour of planning time will be billed each week
One hour or consultation time will be billed each week
One \$50 rate will be billed each billing cycle for SchoolTool attendance

If either party wishes to terminate or modify this agreement, there must be 30 days notice. Example: Notice of health leave for 6-12 weeks.



Amanda Lee Dennis Iachetta MS Ed.
13 Luzerne Place, Hadley NY 12835
518-207-6308
iachettaA@hlsc.org iachettaAmanda@gmail.com

Rec'd
5/16/24

Contract for Physical Therapy Services

THIS AGREEMENT is made on _____ (date) by and between Catherine Meehan, P.T., hereinafter referred to as "Contractor"

(District Representative, District Name and Address, hereinafter referred to as "District").
It is mutually agreed between Contractor and District as follows:

1. Duration and Termination

This Agreement shall commence on _____ and continue in effect until _____, subject to termination by either party on thirty (30) days prior written notice.

Additional provisions, clarifications, or declarations:

2. Performance

Contractor is fully insured and agrees to perform services as an independent contractor following American Physical Therapy Association and New York State Education Department Office of the Professions accepted practices. Contractor's duties for evaluations include: evaluating the need for Physical Therapy (PT) Related Services (as defined in state regulations/scope of practice), providing recommendations about the needed PT Related Services and attending the evaluation meetings. Contractor's duties for ongoing PT services include: providing all services necessary to meet the PT goals in the IEP; consulting with district staff, administrators, and parents, providing on-going assessment and all necessary progress reports, attending IEP meetings, travel to student's homes when necessary, and any other activities necessary to meet the PT needs of the student. Contractor will review evaluation reports, IEPs, and other relevant documentation prior to commencing therapy. District agrees to provide a copy of all relevant evaluations and IEPs upon retaining the services of the Contractor and prior to the commencement of services. Contractor carries professional liability insurance.

3. Time for Performance

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

4. Payment and Billable Activities

The billable rate of pay will be \$50.00 per unit (30 minutes) for PT therapy services, \$150.00 for physical therapy re-evaluations, and \$300.00 for supplemental physical therapy evaluation services. All duties listed above in "Section 2 - Performance" shall be billable hours including daily progress notes. Contractor agrees to bill, and District agrees to pay for all reasonable and appropriate services. At the end of every semester or summer school session where the student has received therapy, up to 30 minutes of preparation, consultation, and progress monitoring time will be billable.

Cancellations: If scheduled session is cancelled for any reason by the student/ family the district will be billed and the session will be made up if possible. The therapist is allowed up to five days

per year for continuing education (CE) required for licensure, the district will not be billed for CE hours.

Payments will be due 30 calendar days of the postmarked date of the invoice. Any payments for fees or costs not received by Contractor within 30 calendar days of the postmarked date will be deemed late and shall be subject to a 1.5% per month (18% annual) late charge, beginning on the due date. Payment shall be made to Catherine Meehan, P.T., 89 Gurney Lane, Queensbury, NY 12804.

5. Assignment

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

6. Integration

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

7. Governing Law

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

By _____ By Catherine Meehan, P.T.
DISTRICT License #025981

Title _____ Licensed Physical Therapist

Date _____ Date 5/16/24

Catherine Meehan, PT
Licensed Physical Therapist
89 Gurney Lane
Queensbury, NY 12804

Cell: 518-338-8791
Fax: 518-792-0265

Rec'd 5/21/24

Contract for Teacher of the Visually Impaired Services

THIS AGREEMENT is made on 5/21/24 by and between Aimee Martin, Certified TVI and Special Education teacher, hereinafter referred to as "Contractor" and

(District Representative, District Name and Address, hereinafter referred to as "District").

It is mutually agreed between Contractor and District as follows:

1. Duration and Termination

This Agreement shall continue in effect until 6/30/25, commencing on 7/1/24, subject to termination by either party on thirty (30) days prior written notice.

Additional provisions, clarifications, or declarations:

The Contractor maintains that she has a current, valid certification from New York State as a Teacher of the Visually Impaired (TVI) and as a Special Education Teacher, and is thus qualified and licensed to provide TVI services to students with Disabilities. Should such qualifications change, or in the event the TVI's certification is revoked, the Contractor shall notify the District within two business days so that alternate arrangements for services can be made available. Failure of the Contractor to maintain appropriate certification is a breach of this contract.

2. Performance

Contractor carries professional liability insurance and agrees to perform services as an independent contractor. Contractor's duties for evaluations include: evaluating the need for Teacher of the Visually Impaired (TVI), providing recommendations about the needed TVI and attending the evaluation meetings. Contractor's duties for ongoing TVI services during the term of this Agreement include: providing all services necessary to meet the TVI goals in the IEP, consulting with district/program staff, administrators, and parents, providing on-going assessment and all necessary progress reports, attending IEP meetings and any other activities necessary to meet the TVI needs of the student.

Contractor will review evaluation reports, IEPs, and other relevant documentation prior to commencing therapy. District agrees to provide a copy of all relevant evaluations and IEPs upon retaining the services of the Contractor and prior to the commencement of services.

3. Time for Performance

Services under this Agreement will be provided during normal school days and hours (defined as 8 am to 3 pm, Monday through Friday) unless specifically stated otherwise herein or in the student's IEP, provided that the District will give a minimum of 10 days notice of its intention to use Contractor's services outside of these hours. This notice requirement may be waived at the sole discretion of Contractor.

4. Payment and Billable Activities

The billable rate of pay will be \$90.00 per thirty (30) minute session for TVI direct/indirect teaching services and \$675.00 for evaluation services.

All duties listed above in "Section 2 - Performance" shall be billable hours. Contractor agrees to bill, and District agrees to pay for all reasonable and appropriate services required to deliver the services identified in the student's IEP and/or to secure such evaluations as deemed necessary by the District's Committee on Special Education (CSE). No more than fifteen (15) minutes of preparation, consultation, and progress monitoring time will be billable for every face-to-face teaching session. At the end of every semester or summer school session where the student has received therapy, up to thirty (30) minutes of preparation, consultation and meetings will be billable.

In addition, if a student is a student learning/using Braille, each page of prepared Braille (based on classroom information from classroom teacher) will be charged an additional \$8 per page. Contractor will prepare these pages outside of the contracted hours noted above and have them to classroom teacher before assignment is to be handed out to class.

Cancellations: If Contractor is not available for the session, reasonable efforts to notify the District and reschedule the session shall be made; the District shall only be billed if a make-up session occurs when the session is cancelled due to Contractor availability. If the child is absent or unavailable from a scheduled session due to illness or school closing, the District will be billed, and the Contractor shall document reasonable efforts to reschedule the session for make-up.

Contractor will provide purchasing information regarding equipment (Braille, paper and other requisite materials) to the District. Contractor is not responsible for ordering or paying for equipment, provided that the District agrees that such equipment is necessary to deliver the student's IEP services and supports or to prepare the materials and curriculum used by the program and instructional staff.

Payments will be due thirty (30) calendar days following the postmarked date of the invoice. Any payments for fees or costs not received by Contractor within thirty (30) calendar days of the postmarked date will be deemed late and shall be subject to a 4% per month late charge, beginning on the due date. Payment shall be made to Aimee Martin, 13 Evergreen Drive Gansevoort, NY 12831.

5. Assignment

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

6. Integration

This Agreement contains the entire contract between the parties, and any representations that may have been made before the signing of this contract are non-binding, void, and of

no effect. Neither party has relied on such prior representations in entering into this Agreement.

7. Governing Law

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

8. Additional Assurances: The Contractor assures the District that she is familiar with child abuse reporting obligations under New York Law and shall comply with such mandated reporting.

The Contractor shall observe all applicable Federal and New York State requirements relating to the confidentiality of records and information relating to the students served by the Contractor.

All diagnostic and treatment records generated by Contractor as a result of rendering services under this Agreement shall be the property of the District and maintained in District files. The Contractor may maintain duplicate records for her service records, consistent with confidentiality requirements.

As an independent contractor, the Contractor is neither an agent nor an employee of the District for any purpose. The Contractor shall not in any manner be or hold herself out as an agent or employee of the district. Nothing in this agreement is intended or shall be construed to create an employer/employee relationship, a joint venture relationship or a partnership relationship. The Contractor shall not make any claim, demand, or application to, or for, any right or privilege applicable to an officer or employee of the District, including, but not limited to, Worker's Compensation coverage, unemployment insurance benefits, social security coverage, or retirement benefits. The Contractor shall not hold herself out as having the authority to bind or create liability for the District by her intentional or negligent acts or omissions.

By _____
District

By Aimee Martin
Aimee Martin MS Ed.; TVI

Title _____

Title Teacher of the Visually Impaired

Date _____

Date 5/15/23

Aimee Martin MS Ed.; TVI
Certified Teacher of the Visually Impaired
13 Evergreen Drive
Gansevoort, NY 12831

Cell (808) 343-0863

Adirondack Education Associates, LLC
Lorraine D. Thompson
4 Ranger Road
Schuylerville, NY 12871
c: 518-369-6558

email: lorthomp@aol.com

School Year 2024-25

Agreement between Lorraine D. Thompson and the Hadley-Luzerne Central School District

To provide Consultation Services to the district to include procedures and practices in the areas of Special Education, Section 504 and Medicaid Claiming and Reimbursement.

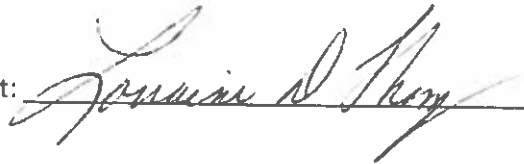
Fee: \$650 per diem

Number of days: Up to 10 days during the School Year; dates to be determined by the district on an as needed basis.

An invoice shall be submitted to the district upon completion of the agreed dates describing the Consultation Services provided

May 21, 2024

Signature Consultant:



Date:

5/21/24

Signature District: _____

Date: _____

HADLEY-LUZERNE CENTRAL SCHOOL

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

**MONTHLY FINANCIAL REPORT
FOR THE MONTH ENDING
4/30/2024**

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: Amber Mercure Date: 5/24/2024
District Treasurer

Signed: Michelle Angelica Taylor Date: 5/28/2024
School Business Official

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

Multi-Fund Account			
Beginning Ledger Balance:			\$8,814,143.12
General/Reserves	\$8,174,710.77		
Capital	\$107,357.02		
School Lunch	\$45,667.35		
Special Aid	\$389,801.75		
Trust & Agency	\$96,606.23		
Receipts:			\$1,712,489.69
General/Reserves	\$1,574,685.64		
Capital	\$0.00		
School Lunch	\$44,030.42		
Special Aid	\$91,076.28		
Trust & Agency	\$2,697.35		
Expenditures:			\$2,965,005.67
General/Reserves	\$2,882,677.96		
Capital	\$0.00		
School Lunch	\$45,335.89		
Special Aid	\$36,991.82		
Custodial	\$0.00		
Ending Ledger Balance:			\$7,561,627.14
General/Reserves	\$6,866,718.45		
Capital	\$107,357.02		
School Lunch	\$44,361.88		
Special Aid	\$443,886.21		
Custodial	\$99,303.58		
GFNB/NYLCASS BALANCES:	\$8,174,447.21		
Deposits in transit		\$0.00	
Checks outstanding		\$612,820.07	\$7,561,627.14
Ending Bank Balance			

Payroll Checking Account			
GFNB BALANCE:		\$1,972.95	
Deposits in transit			
Checks outstanding		\$1,972.95	
Ending Bank Balance			\$0.00

Hadley-Luzerne Central School CASH RECEIPTS

GENERAL FUND:

State Aid	\$0.00
Medicaid	\$0.00
Warren County	\$339,810.11
Tax Collection	\$0.00
Saratoga County	\$939,021.57
Surplus Equipment	\$0.00
Insurance Reimbursement	\$3,263.11
Misc	\$1,589.00
Booster Club	\$0.00
Head Start Rent	\$0.00
Tuition	\$51,181.92
From School Lunch	\$0.00
Payroll Transfers	\$193,951.75
Boces	\$0.00
Health Insurance	\$12,506.33
Reserve Interest Earnings	\$20,171.71
Interest Earnings GF Nat'l	\$38.51
Interest Earnings General ICS	\$164.89
Interest Earnings NYCLASS	\$12,986.74
Total	\$1,574,685.64

SCHOOL LUNCH FUND:

	\$0.00
Sale of Breakfasts & Lunches	\$2,555.96
Other Cafeteria Sales	\$0.00
State & Federal Reimbursements Received	\$37,316.00
Warren County Headstart Reimbursement Received	\$1,854.00
Deferred Revenues	\$1,825.00
Interest	\$2.30
Sales Tax	\$59.00
Misc	\$418.16
From General Fund	\$0.00
Total	\$44,030.42

Custodial Fund

From General	\$0.00
Back Pack Program	\$2,500.00
Clothing Program	\$0.00
School Lunch/ Food Program	\$0.00
Danny Rumpf/ Scofield Scholarship Interest	\$197.35
Total	\$2,697.35

SPECIAL AID FUND

	\$0.00
State & Federal Aid	\$91,076.28
Total	\$91,076.28

CAPITAL FUND

Total	\$0.00
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Hadley-Luzerne Central School CASH DISBURSEMENTS

GENERAL FUND:

Warrant #44	\$118,855.16
Warrant #45	\$136,961.08
Warrant #46	\$1,024,927.93
Warrant #47	\$141,150.04
Warrant #48	\$605,624.51
To Federal	\$0.00
To School Lunch	\$0.00
Due to TRS	
Monthly Payroll Expense	\$855,159.24
Total	\$2,882,677.96

SCHOOL LUNCH FUND:

	\$0.00
Warrant #48	\$23,098.73
Warrant #	\$0.00
	\$0.00
To General	\$0.00
Monthly Payroll Expense	\$22,237.16
Total	\$45,335.89

Custodial Fund

Warrant #	\$0.00
To General	
Total	\$0.00

SPECIAL AID FUND

Warrant #48	\$359.78
Warrant #	\$0.00
Warrant #	\$0.00
Payroll Expense	\$36,632.04
Total	\$36,991.82

CAPITAL FUND

Warrant #	\$0.00
Warrant #	\$0.00
Due to General	
Total	\$0.00

Hadley-Luzerne Central School EXTRA CURRICULAR ACTIVITY REPORT

CLUB	AMOUNT
Baseball Club	\$301.91
Boys Basketball Varsity	\$1,007.58
Class of 2023	\$0.00
Class of 2024	\$2,674.68
Class of 2025	\$9,946.24
Class of 2026	\$9,378.26
Class of 2027	\$6,645.03
Drama	\$1,212.11
Encompass	\$201.10
High School Honor Society	\$86.00
Key Club	\$82.03
Lifeskills Club	\$358.93
Mini Marathon Dance	\$18.04
Music Club	\$4,640.52
National Middle School Junior Honor Society	\$414.86
Post Prom Club	\$5,830.88
SADD	\$62.17
Saga Sister City HS	\$1,034.39
Sales Tax	\$744.13
Student Council Field Trip	\$8,747.03
Student Council High School	\$2,333.43
School to Work	\$1,625.93
Student Council Junior	\$1,647.41
Softball Club	\$421.44
Technology Club	\$2,145.15
Trap Shooting Club	\$1,058.78
Volleyball Club	\$1,047.77
Wrestling Club	\$3,912.01
Yearbook	\$7,690.06
TOTAL	\$75,267.87

Beginning Balances:	\$86,192.47
Receipts:	\$18,442.84
Disbursements:	\$29,367.44
Adjustments	
Student Accounts Balance as of April 30, 2024	\$75,267.87

Hadley-Luzerne Central School District

Budgetary Transfer Report

Fiscal Year: 2024

Current Appropriation - Effective From: 04/01/2024 To: 04/30/2024

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - General Fund						
04/02/2024	004569	purchase of softball visors	A2855-400-00-0000 R	Athletics Contractual	-800.00	
			A2855-450-00-0300 R	BsballSftball Supplies		800.00
04/15/2024	004681	purchase of tennis nets	A2855-400-00-0200 R	Wrestling Contractual	-678.00	
			A2855-450-00-0200 R	Wrestling Supplies	-146.14	
			A2855-450-00-1300 R	Track and Field Supplies	-94.43	
			A2855-450-00-0000 R	Athletics Supplies		94.43
			A2855-450-00-0000 R	Athletics Supplies		146.14
			A2855-450-00-0400 R	Tennis Supplies		678.00
04/29/2024	004849	Purchase of baseballs and athletic awards	A2855-400-00-1200 R	X-C Skiing Contractual	-600.00	
			A2855-450-00-1200 R	X-Country Skiing Supplies	-450.00	
			A2855-450-00-0000 R	Athletics Supplies		400.00
			A2855-450-00-0300 R	BsballSftball Supplies		650.00
04/30/2024	005023	April Adjustments	A1620-420-04-0000 R	Heating ES	-450.00	
			A1621-160-00-0000 R	Maintenance Salaries	-3,300.00	
			A2110-121-04-0000 R	Teacher Salaries 4-6	-13,000.00	
			A2110-130-06-0000 R	Teachers Salaries 7-12	-60,000.00	
			A5510-168-00-0000 R	Mechanic Salaries	-4,500.00	
			A5510-400-00-0000 R	Trans Contractual	-3,000.00	
			A5510-457-00-0000 R	Training Supplies	-6,400.00	
			A5540-400-00-0000 R	Contract Transportation	-4,000.00	
			A1620-161-00-0000 R	Custodial Overtime		1,900.00
			A1620-163-00-0000 R	Custodial Substitutes		750.00
			A1620-406-00-0000 R	Uniform Services		50.00
			A1621-161-00-0000 R	Maintenance Overtime		650.00
			A1621-400-00-0000 R	Maintenance Projects		400.00
			A2110-140-04-0000 R	Teacher Subs ES		13,000.00
			A5510-160-00-0000 R	Transportation Salaries		3,500.00
			A5510-161-00-0000 R	Transportation Overtime		3,000.00
			A5510-163-00-0000 R	Subs Transportation		1,400.00
			A5510-164-00-0000 R	Bus Driver Training		2,000.00
			A5510-166-00-0000 R	Sports Trips		5,000.00
			A5510-167-00-0000 R	Bus Monitor Salaries		3,000.00
			A9060-800-00-0000 R	Health & Dental Insurance		60,000.00
			Total for Fund A - General Fund		-97,418.57	97,418.57

Hadley-Luzerne Central School District

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Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	Available Balance
1010-400-00-0000	BOE Contractual	12,500.00	0.00	12,500.00	10,256.94	1,731.05	512.01	512.01
1010-401-00-0000	Miscellaneous	1,200.00	319.71	1,519.71	1,519.71	0.00	0.00	0.00
1010-402-00-0000	Graduation Expenses	7,150.00	303.84	7,453.84	536.54	4,231.70	2,685.60	2,685.60
1010-405-00-0000	BOE Conferences	1,500.00	-516.80	983.20	660.92	0.00	322.28	322.28
1010-450-00-0000	BOE Materials & Supplies	2,000.00	0.00	2,000.00	249.11	837.00	913.89	913.89
1010-490-00-0000	BOCES Services	1,700.00	197.09	1,897.09	1,897.09	0.00	0.00	0.00
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	870.00	130.00	130.00
1060-450-00-0000	Election Supplies	800.00	0.00	800.00	137.19	160.15	502.66	502.66
1240-150-00-0000	Superintendent Salary	149,477.00	0.00	149,477.00	126,480.64	22,996.36	0.00	0.00
1240-151-00-0000	Superintendent Addtl Sal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1240-160-00-0000	NonInstructional Salaries	53,727.00	0.00	53,727.00	45,461.02	8,265.60	0.38	0.38
1240-160-00-0001	Supt Secretary Longevity	400.00	0.00	400.00	338.36	61.64	0.00	0.00
1240-161-00-0000	Supt Secretary Overtime	500.00	0.00	500.00	0.00	0.00	500.00	500.00
1240-400-00-0000	Supt Office Contractual	3,200.00	0.00	3,200.00	2,299.59	240.00	660.41	660.41
1240-405-00-0000	Supt Mileage & Conference	2,500.00	0.00	2,500.00	570.57	0.00	1,929.43	1,929.43
1240-450-00-0000	Supt Office Supplies	800.00	0.00	800.00	104.05	0.00	695.95	695.95
1310-150-00-0000	Business Admin Salary	95,667.00	0.00	95,667.00	80,948.56	14,717.93	0.51	0.51
1310-160-00-0000	Business Office Salaries	151,125.00	4,600.00	155,725.00	132,748.65	22,919.38	56.97	56.97
1310-160-00-0001	Business Office Longevity	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1310-161-00-0000	Business Office Overtime	3,000.00	-1,500.00	1,500.00	1,184.98	0.00	315.02	315.02
1310-163-00-0000	Business Office Sub	4,000.00	0.00	4,000.00	3,824.81	0.00	175.19	175.19
1310-400-00-0000	BO Contractual	2,000.00	-500.00	1,500.00	870.00	240.00	390.00	390.00
1310-405-00-0000	BO Conferences & Mileage	2,000.00	-1,500.00	500.00	45.00	0.00	455.00	455.00
1310-450-00-0000	BO Supplies	1,500.00	-600.00	900.00	530.18	0.00	369.82	369.82
1310-490-00-0000	BOCES Services	26,700.00	0.00	26,700.00	20,276.27	5,577.57	846.16	846.16
1320-160-00-0000	Claims Auditor Salaries	2,500.00	-500.00	2,000.00	1,057.50	0.00	942.50	942.50
1320-400-00-0000	Auditing Contractual	20,000.00	10,200.00	30,200.00	11,910.00	5,453.77	12,836.23	12,836.23
1320-490-00-0000	BOCES Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1330-160-00-0000	Tax Collection Salaries	4,200.00	-13.68	4,186.32	3,042.79	0.00	1,143.53	1,143.53
1330-400-00-0000	Tax Contractual	4,000.00	13.68	4,013.68	3,560.16	453.52	0.00	0.00
1330-450-00-0000	Tax Supplies & Materials	300.00	0.00	300.00	3.35	0.00	296.65	296.65
1345-400-00-0000	Purchasing Contractual	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1345-490-00-0000	BOCES Services	3,000.00	0.00	3,000.00	2,349.60	587.40	63.00	63.00
1380-400-00-0000	Fiscal Contractual	14,000.00	0.00	14,000.00	7,606.00	24.00	6,370.00	6,370.00
1420-400-00-0000	Legal Counsel	36,000.00	0.00	36,000.00	11,600.00	15,400.00	9,000.00	9,000.00
1420-401-00-0000	Special Ed Litigation	5,000.00	0.00	5,000.00	0.00	2,000.00	3,000.00	3,000.00
1420-490-00-0000	BOCES Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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1430-490-00-0000	BOCES Services	2,700.00	0.00	2,700.00	2,040.00	510.00	150.00	150.00
1480-160-00-0000	Public Relations Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1480-400-00-0000	PR Contractual	300.00	0.00	300.00	0.00	0.00	300.00	300.00
1480-450-00-0000	PR Supplies & Materials	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1480-490-00-0000	BOCES Services	48,250.00	0.00	48,250.00	38,598.40	9,649.60	2.00	2.00
1620-160-00-0000	Custodial Salaries	529,113.00	8,514.42	537,627.42	453,222.90	82,176.73	2,227.79	2,227.79
1620-160-00-0001	Custodial Longevity	5,300.00	0.00	5,300.00	3,100.00	0.00	2,200.00	2,200.00
1620-160-00-0010	Custodial Salaries ESSERF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1620-161-00-0000	Custodial Overtime	15,000.00	7,911.33	22,911.33	21,710.03	0.00	1,201.30	1,201.30
1620-163-00-0000	Custodial Substitutes	31,100.00	-10,225.75	20,874.25	20,370.46	0.00	503.79	503.79
1620-200-00-0000	Equipment	15,000.00	0.00	15,000.00	10,203.23	2,695.92	2,100.85	2,100.85
1620-400-00-0000	Misc Contractual	60,000.00	-52,000.00	8,000.00	2,213.16	4,252.72	1,534.12	1,534.12
1620-401-00-0000	Repairs	100,000.00	24,450.75	124,450.75	91,250.64	32,750.11	450.00	450.00
1620-402-00-0000	Safety & Security	70,000.00	-29,651.75	40,348.25	29,827.67	4,549.80	5,970.78	5,970.78
1620-402-00-0402	Safety & Security-SRO	100,000.00	0.00	100,000.00	50,000.00	50,000.00	0.00	0.00
1620-403-00-0000	Confrences & Dues	4,000.00	0.00	4,000.00	2,015.00	947.00	1,038.00	1,038.00
1620-404-00-0000	Rentals	25,000.00	818.37	25,818.37	25,058.99	759.38	0.00	0.00
1620-405-00-0000	Sanitary Services	13,000.00	-818.37	12,181.63	7,665.00	3,820.00	696.63	696.63
1620-406-00-0000	Uniform Services	10,000.00	-2,950.00	7,050.00	5,278.61	1,770.76	0.63	0.63
1620-407-00-0000	Insurance	70,000.00	0.00	70,000.00	117.00	0.00	69,883.00	69,883.00
1620-408-00-0000	Water & Trash	15,000.00	2,250.00	17,250.00	11,529.35	5,720.65	0.00	0.00
1620-409-00-0000	Permits & Inspections	16,000.00	-775.00	15,225.00	7,770.52	2,704.98	4,749.50	4,749.50
1620-420-00-0000	Heating Queen Anne	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1620-420-04-0000	Heating ES	180,000.00	-3,950.00	176,050.00	76,018.91	15,756.09	84,275.00	84,275.00
1620-420-06-0000	Heating Jr/Sr HS	208,000.00	0.00	208,000.00	121,662.00	37,322.58	49,015.42	49,015.42
1620-430-00-0000	Telephone Services	3,500.00	0.00	3,500.00	1,724.18	1,681.32	94.50	94.50
1620-440-00-0000	Electricity District Wide	7,000.00	0.00	7,000.00	2,594.65	516.93	3,898.42	3,898.42
1620-440-04-0000	Electricity ES	105,000.00	0.00	105,000.00	75,993.85	15,198.77	13,807.38	13,807.38
1620-440-06-0000	Electricity Jr/Sr HS	80,500.00	0.00	80,500.00	56,656.65	11,331.33	12,512.02	12,512.02
1620-450-00-0000	Custodial Supplies DW	250.00	0.00	250.00	0.00	0.00	250.00	250.00
1620-450-00-0010	Custodial Supplies ESSERF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1620-450-04-0000	Custodial Supplies ES	24,000.00	1,851.02	25,851.02	24,864.33	203.71	762.98	762.98
1620-450-06-0000	Custodial Supplies HS	24,000.00	-4,046.81	19,953.19	11,876.28	4,16.12	7,660.79	7,660.79
1620-451-00-0000	Repair Supplies	10,000.00	-2,000.00	8,000.00	2,300.90	1,544.10	4,155.00	4,155.00
1620-490-00-0000	BOCES Services	30,000.00	0.00	30,000.00	16,520.84	6,060.16	7,419.00	7,419.00
1620-490-00-0402	BOCES Security	47,000.00	0.00	47,000.00	20,432.58	4,763.87	21,803.55	21,803.55
1621-160-00-0000	Maintenance Salaries	132,255.00	26,309.00	158,564.00	134,600.40	19,673.60	4,290.00	4,290.00
1621-160-00-0001	Maintenance Longevity	2,600.00	0.00	2,600.00	2,600.00	0.00	0.00	0.00
1621-161-00-0000	Maintenance Overtime	3,100.00	700.00	3,800.00	3,183.42	0.00	616.58	616.58

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1621-200-00-0000	Equipment	75,000.00	17,383.82	92,383.82	44,382.66	0.00	48,001.16	48,001.16
1621-400-00-0000	Maintenance Projects	100,000.00	129,339.41	229,339.41	153,272.09	76,059.05	8.27	8.27
1621-400-00-0RES	Contractual and Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1621-402-00-0RES	Contractual/ Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1621-450-00-0000	Maintenance Supplies DW	35,000.00	4,563.13	39,563.13	30,038.25	9,490.51	34.37	34.37
1621-450-04-0000	Maintenance Supplies ES	30,000.00	7,879.54	37,879.54	26,829.89	10,278.17	771.48	771.48
1621-450-06-0000	Maintenance Supplies HS	30,000.00	4,372.87	34,372.87	23,476.43	10,646.44	250.00	250.00
1670-400-00-0000	Mail Expenses	6,000.00	0.00	6,000.00	3,945.91	887.58	1,166.51	1,166.51
1670-450-00-0000	Printing & Mail Supplies	40,000.00	0.00	40,000.00	26,607.02	7,097.86	6,295.12	6,295.12
1670-490-00-0000	BOCES Services	15,000.00	0.00	15,000.00	4,269.60	133.80	10,596.60	10,596.60
1680-490-00-0000	BOCES Services	132,200.00	0.00	132,200.00	99,215.28	18,526.14	14,458.58	14,458.58
1910-423-00-0000	Unallocated Insurance	7,000.00	0.00	7,000.00	4,524.00	0.00	2,476.00	2,476.00
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	89,253.00	0.00	89,253.00	89,253.00	0.00	0.00	0.00
1983-490-00-0000	BOCES Capital	31,421.00	0.00	31,421.00	31,421.00	0.00	0.00	0.00
2020-150-00-0000	Principal Salaries	226,436.00	0.00	226,436.00	191,599.32	34,836.43	0.25	0.25
2020-160-00-0000	Secretary Salaries	71,470.00	389.01	71,859.01	60,799.13	10,995.20	64.68	64.68
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	400.00	-290.21	109.79	0.00	0.00	109.79	109.79
2020-163-00-0000	Secretarial Substitutes	3,000.00	0.00	3,000.00	1,014.90	0.00	1,985.10	1,985.10
2020-400-04-0000	Principal Contractual ES	2,000.00	0.00	2,000.00	1,400.00	160.00	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	0.00	0.00	350.00	350.00
2060-490-00-0000	BOCES Services	4,825.00	25.00	4,850.00	3,880.00	970.00	0.00	0.00
2070-140-00-0000	Teacher Subs Training	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2070-150-00-0000	Training Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2070-400-04-0000	Training Contractual ES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2070-400-06-0000	Training Contractual HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2070-490-00-0000	BOCES Services	27,200.00	0.00	27,200.00	17,820.29	4,894.45	4,485.26	4,485.26
2110-100-04-0000	Teacher Salaries UPK	32,704.00	14,669.10	47,373.10	10,574.84	3,515.22	33,283.04	33,283.04
2110-120-04-0000	Teacher Salaries K-3	1,375,950.00	-16,275.62	1,359,674.38	949,301.99	400,549.41	9,822.98	9,822.98
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	1,116,993.00	-29,789.79	1,087,203.21	735,009.54	297,036.32	55,157.35	55,157.35
2110-121-04-0001	Teacher	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110-121-04-0002	Teacher Chaperone 4-6	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110-122-04-0000	Summer School K-3	25,000.00	0.00	25,000.00	20,070.00	0.00	4,930.00	4,930.00

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2110-123-04-0000	Summer School 4-6	10,000.00	0.00	10,000.00	6,750.00	0.00	3,250.00	3,250.00
2110-130-06-0000	Teachers Salaries 7-12	2,291,938.00	-80,000.00	2,211,938.00	1,563,454.82	642,808.08	5,675.10	5,675.10
2110-130-06-0002	Teachers Chaperone 7-12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110-132-06-0000	Summer School 7-12	15,000.00	-8,000.00	7,000.00	5,400.00	0.00	1,600.00	1,600.00
2110-140-04-0000	Teacher Subs ES	60,000.00	6,774.50	66,774.50	55,045.10	0.00	11,729.40	11,729.40
2110-140-04-0010	Teacher Subs ES ESSERF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110-140-06-0000	Teacher Subs Jr/Sr HS	55,000.00	37,802.06	92,802.06	83,758.42	0.00	9,043.64	9,043.64
2110-140-06-0010	Teacher Subs Jr/Sr ESSERF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110-150-04-0000	Other Pay K-3 Teachers	8,000.00	-1,938.21	6,061.79	2,500.00	2,500.00	1,061.79	1,061.79
2110-151-04-0000	Other Pay 4-6 Teachers	7,000.00	-1,000.00	6,000.00	0.00	0.00	6,000.00	6,000.00
2110-151-06-0000	Other Pay 7-12 Teachers	12,500.00	1,000.00	13,500.00	6,465.00	6,000.00	1,035.00	1,035.00
2110-160-04-0000	Student Support ES	256,564.00	21,563.56	278,127.56	221,682.51	52,279.39	4,165.66	4,165.66
2110-160-04-0001	Stu Support ES Longevity	5,800.00	0.00	5,800.00	5,800.00	0.00	0.00	0.00
2110-160-04-0002	Stu Support ES Chaperone	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110-160-04-0010	Student Support ES ESSERF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110-160-06-0000	Student Support Jr/Sr HS	201,319.00	-8,234.94	193,084.06	153,748.13	33,226.14	6,109.79	6,109.79
2110-160-06-0001	Stu Support Jr/Sr HS Long	1,500.00	0.00	1,500.00	400.00	0.00	1,100.00	1,100.00
2110-160-06-0002	Stu Sup Jr/Sr Chaperone	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110-160-06-0010	Stud Sup Jr/Sr HS ESSERF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110-161-04-0000	Student Support OT ES	500.00	-20.16	479.84	0.00	0.00	479.84	479.84
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	393.60	0.00	6,606.40	6,606.40
2110-163-06-0000	Support Subs Jr/Sr HS	2,000.00	0.00	2,000.00	95.00	0.00	1,905.00	1,905.00
2110-200-04-0000	Equipment ES	10,000.00	0.00	10,000.00	3,991.23	0.00	6,008.77	6,008.77
2110-200-06-0000	Equipment Jr/Sr HS	6,000.00	3,303.00	9,303.00	9,302.86	0.00	0.14	0.14
2110-200-06-0011	Equipment Math Jr/Sr HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110-200-06-0016	Technology Equipment	2,500.00	0.00	2,500.00	1,943.98	0.00	556.02	556.02
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	4,000.00	0.00	4,000.00	867.00	500.00	2,633.00	2,633.00
2110-400-04-0015	Music Repairs ES	2,300.00	0.00	2,300.00	1,105.00	795.00	400.00	400.00
2110-400-06-0000	Jr/Sr HS Contractual	6,500.00	0.00	6,500.00	3,139.53	13,433.41	-10,072.94	-10,072.94
2110-400-06-0015	Music Repairs Jr/Sr HS	3,000.00	0.00	3,000.00	1,623.00	680.00	697.00	697.00
2110-400-06-0016	Tech Repairs Jr/Sr HS	500.00	0.00	500.00	153.53	1.47	345.00	345.00
2110-405-00-0000	Mileage	1,500.00	0.00	1,500.00	478.83	691.17	330.00	330.00
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	658.00	70.02	271.98	271.98
2110-450-00-0000	Supplies DW	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00	1,500.00
2110-450-00-0020	GEER Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110-450-04-0000	Elementary Supplies	10,000.00	-89.34	9,910.66	1,787.07	3,457.00	4,666.59	4,666.59

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Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	Available Balance
2110-450-04-0001	Grade 1 Supplies	300.00	0.00	300.00	199.83	0.00	100.17	100.17
2110-450-04-0002	Grade 2 Supplies	300.00	0.00	300.00	195.23	0.00	104.77	104.77
2110-450-04-0003	Grade 3 Supplies	450.00	70.25	520.25	492.72	0.00	27.53	27.53
2110-450-04-0004	Grade 4 Supplies	300.00	0.00	300.00	197.47	0.00	102.53	102.53
2110-450-04-0005	Grade 5 Supplies	300.00	0.00	300.00	187.37	0.00	112.63	112.63
2110-450-04-0006	Grade 6 Supplies	300.00	0.00	300.00	177.99	0.00	122.01	122.01
2110-450-04-0007	AIS Supplies ES	500.00	0.00	500.00	433.41	0.00	66.59	66.59
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	178.95	20.02	301.03	301.03
2110-450-04-0010	Science Supplies ES	1,100.00	0.00	1,100.00	630.14	0.00	469.86	469.86
2110-450-04-0011	Math Supplies ES	800.00	0.00	800.00	99.72	0.00	700.28	700.28
2110-450-04-0013	PE Supplies ES	1,500.00	0.00	1,500.00	1,490.93	0.00	9.07	9.07
2110-450-04-0014	Art Supplies ES	2,900.00	0.00	2,900.00	2,597.53	14.58	287.89	287.89
2110-450-04-0015	Music Supplies ES	2,000.00	0.00	2,000.00	1,499.30	302.69	198.01	198.01
2110-450-04-0017	FACS Supplies ES	1,500.00	0.00	1,500.00	1,499.22	0.78	0.00	0.00
2110-450-04-0020	Elementary Supplies-JPK	200.00	0.00	200.00	96.14	0.00	103.86	103.86
2110-450-04-0099	Kindergarten Supplies	2,500.00	0.00	2,500.00	232.87	0.00	2,267.13	2,267.13
2110-450-06-0000	Jr/Sr HS Supplies	12,000.00	-3,619.43	8,380.57	7,050.41	121.93	1,208.23	1,208.23
2110-450-06-0008	SS Supplies Jr/Sr HS	750.00	0.00	750.00	273.38	0.00	476.62	476.62
2110-450-06-0009	ELA Supplies Jr/Sr HS	500.00	0.00	500.00	284.89	16.61	198.50	198.50
2110-450-06-0010	Science Supplies Jr/Sr HS	2,000.00	1,000.00	3,000.00	2,779.86	18.22	201.92	201.92
2110-450-06-0011	Math Supplies Jr/Sr HS	1,000.00	0.00	1,000.00	459.62	0.00	540.38	540.38
2110-450-06-0012	Language Supplies HS	300.00	0.00	300.00	142.57	0.00	157.43	157.43
2110-450-06-0013	PE Supplies Jr/Sr HS	1,400.00	0.00	1,400.00	898.80	0.00	501.20	501.20
2110-450-06-0014	Art Supplies Jr/Sr HS	2,500.00	0.00	2,500.00	1,359.29	37.23	1,103.48	1,103.48
2110-450-06-0015	Music Supplies Jr/Sr HS	2,000.00	316.43	2,316.43	2,052.44	263.99	0.00	0.00
2110-450-06-0016	Tech Supplies Jr/Sr HS	15,000.00	0.00	15,000.00	13,292.06	1,714.93	-6.99	-6.99
2110-450-06-0017	FACS Supplies Jr/Sr HS	1,500.00	0.00	1,500.00	822.11	638.53	39.36	39.36
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	10,000.00	7,162.00	17,162.00	11,929.84	4,581.60	650.56	650.56
2110-471-00-0000	Tuition Public Schools	20,000.00	0.00	20,000.00	3.06	0.00	19,996.94	19,996.94
2110-472-00-0000	Tuition Private Schools	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110-480-04-0000	Textbooks ES	35,000.00	3,277.51	38,277.51	16,318.98	21,958.53	0.00	0.00
2110-480-06-0000	Textbooks Jr/Sr HS	15,000.00	-3,276.10	11,723.90	5,404.33	545.01	5,774.56	5,774.56
2110-490-00-0000	BOCES Services	27,000.00	0.00	27,000.00	15,126.56	5,535.44	6,338.00	6,338.00
2250-120-04-0000	Teacher Salaries ES	590,058.00	-12,935.07	577,122.93	397,424.14	177,290.32	2,408.47	2,408.47
2250-130-06-0000	Teacher Salaries Jr/Sr HS	397,560.00	-7,974.00	389,586.00	247,842.77	108,431.68	33,311.55	33,311.55
2250-140-04-0000	Teacher Subs ES	13,000.00	0.00	13,000.00	6,598.00	0.00	6,402.00	6,402.00

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		Appropriation	Appropriation		Appropriation	Expenditures	Outstanding	Balance	Balance
2250-140-06-0000	Teacher Subs Jr/Sr HS	9,000.00	9,000.00	0.00	9,000.00	5,097.00	0.00	3,903.00	3,903.00
2250-150-00-0000	CSE Chair Salary	101,351.00	101,351.00	0.00	101,351.00	85,757.98	15,592.33	0.69	0.69
2250-151-00-0000	Handicapped Summer	3,000.00	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	3,000.00
2250-152-04-0000	Tutoring ES	4,000.00	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	6,500.00	6,500.00	0.00	6,500.00	3,798.90	0.00	2,701.10	2,701.10
2250-153-00-0000	Instructional Other Pay	9,000.00	9,000.00	-300.00	8,700.00	0.00	0.00	8,700.00	8,700.00
2250-160-00-0000	CSE Secretary Salary	16,900.00	16,900.00	348.55	17,248.55	14,420.43	2,588.80	239.32	239.32
2250-160-00-0001	CSE Sec't Salary Lonevity	0.00	0.00	400.00	400.00	400.00	0.00	0.00	0.00
2250-160-04-0000	Student Support ES	224,660.00	224,660.00	17,813.72	242,473.72	175,422.39	39,669.24	27,382.09	27,382.09
2250-160-04-0001	Stu Support ES Longevity	2,000.00	2,000.00	0.00	2,000.00	1,600.00	0.00	400.00	400.00
2250-160-06-0000	Student Support Jr/Sr HS	134,564.00	134,564.00	2,482.24	137,046.24	104,567.65	23,821.13	8,657.46	8,657.46
2250-160-06-0001	Stu Support Jr/Sr HS Long	4,000.00	4,000.00	0.00	4,000.00	3,300.00	0.00	700.00	700.00
2250-161-00-0000	Secretary OT	1,000.00	1,000.00	-16.19	983.81	0.00	0.00	983.81	983.81
2250-161-04-0000	Student Support OT ES	500.00	500.00	0.00	500.00	0.00	0.00	500.00	500.00
2250-161-06-0000	Student Support OT HS	500.00	500.00	0.00	500.00	0.00	0.00	500.00	500.00
2250-163-00-0000	Secretary Substitute	1,000.00	1,000.00	-432.36	567.64	0.00	0.00	567.64	567.64
2250-163-04-0000	Support Subs ES	3,500.00	3,500.00	0.00	3,500.00	215.52	0.00	3,284.48	3,284.48
2250-163-06-0000	Support Subs Jr/Sr HS	2,000.00	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	2,000.00
2250-200-00-0000	Equipment	6,000.00	6,000.00	8,337.00	14,337.00	12,110.23	0.00	2,226.77	2,226.77
2250-400-00-0000	SPED Contractual	160,000.00	160,000.00	0.00	160,000.00	90,746.96	48,528.34	20,726.70	20,726.70
2250-401-00-0000	SPED Consultant	3,500.00	3,500.00	0.00	3,500.00	0.00	3,000.00	500.00	500.00
2250-405-00-0000	Miles	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2250-406-04-0000	Conferences ES	200.00	200.00	0.00	200.00	0.00	0.00	200.00	200.00
2250-406-06-0000	Conferences Jr/Sr	300.00	300.00	0.00	300.00	0.00	0.00	300.00	300.00
2250-450-00-0000	SPED Supplies & Materials	10,000.00	10,000.00	0.00	10,000.00	7,252.66	97.50	2,649.84	2,649.84
2250-450-04-0000	Supplies ES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2250-450-06-0000	Supplies Jr/Sr HS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2250-471-00-0000	Tuition Public Schools	25,000.00	25,000.00	21,871.96	46,871.96	21,503.68	24,539.44	828.84	828.84
2250-472-00-0000	Tuition Private Schools	275,000.00	275,000.00	12,075.00	287,075.00	197,679.65	40,689.80	48,705.55	48,705.55
2250-490-00-0000	BOCES Services	800,000.00	800,000.00	-53,243.96	746,756.04	504,422.77	99,329.53	143,003.74	143,003.74
2280-490-06-0000	BOCES Services CTE	377,638.00	377,638.00	27,231.00	404,869.00	318,323.25	86,545.75	0.00	0.00
2610-140-04-0000	Substitute Tchr Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2610-150-00-0000	Librarian Salary	57,171.00	57,171.00	1,193.28	58,364.28	39,476.28	18,294.72	593.28	593.28
2610-460-04-0000	Library Supplies ES	5,000.00	5,000.00	0.00	5,000.00	497.11	4,502.89	0.00	0.00
2610-460-06-0000	Library Supplies Jr/Sr HS	5,000.00	5,000.00	0.00	5,000.00	996.39	4,003.61	0.00	0.00
2610-490-00-0000	BOCES Services	40,443.00	40,443.00	15.00	40,458.00	23,037.04	15,966.26	1,454.70	1,454.70
2630-160-00-0000	Computer Tech Salary	120,385.00	120,385.00	45.88	120,430.88	101,907.12	18,523.76	0.00	0.00
2630-160-00-0001	Computer Tech Longevity	900.00	900.00	0.00	900.00	900.00	0.00	0.00	0.00
2630-161-00-0000	Computer Tech Extra Pay	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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2630-200-00-0000	Computer Hardware	14,800.00	0.00	14,800.00	6,764.13	6,579.73	1,456.14	1,456.14
2630-400-00-0000	Computer Contractual	960.00	0.00	960.00	720.00	240.00	0.00	0.00
2630-400-00-0022	Computer Contractual	0.00	40,200.00	40,200.00	33,500.00	6,700.00	0.00	0.00
2630-450-00-0000	Computer Supplies	25,000.00	0.00	25,000.00	11,599.15	1,463.66	11,937.19	11,937.19
2630-450-00-0010	Computer Supplies ESSERF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2630-460-00-0000	Computer Software	58,000.00	0.00	58,000.00	45,892.75	9,181.91	2,925.34	2,925.34
2630-490-00-0000	BOCES Services	323,000.00	-40,200.00	282,800.00	204,707.89	17,938.68	60,153.43	60,153.43
2630-490-00-0020	BOCES Services GEER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2630-490-00-00ES	BOCES Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2810-120-04-0000	Guidance Salaries, K-6	113,752.00	1,900.00	115,652.00	78,643.36	37,008.64	0.00	0.00
2810-120-06-0000	Guidance Salaries	119,238.00	0.00	119,238.00	78,448.32	36,584.88	4,204.80	4,204.80
2810-121-04-0000	Guidance Summer Sal, K-6	11,206.00	-1,900.00	9,306.00	7,394.27	0.00	1,911.73	1,911.73
2810-121-06-0000	Guidance Summer Salaries	11,234.00	0.00	11,234.00	10,653.66	304.36	275.98	275.98
2810-160-00-0000	Secretary Salary	45,844.00	34.71	45,878.71	38,817.95	7,052.80	7.96	7.96
2810-160-00-0001	Secretary Longevity	1,100.00	0.00	1,100.00	1,100.00	0.00	0.00	0.00
2810-161-00-0000	Secretary Overtime	200.00	-34.71	165.29	0.00	0.00	165.29	165.29
2810-400-04-0000	Guidance Contractual ES	2,500.00	1,900.75	4,400.75	4,370.75	30.00	0.00	0.00
2810-400-06-0000	Guidance Contractual HS	2,500.00	0.00	2,500.00	21.09	830.00	1,648.91	1,648.91
2810-450-04-0000	Guidance Supplies ES	2,000.00	-1,900.75	99.25	80.62	0.00	18.63	18.63
2810-450-06-0000	Guidance Supplies HS	3,500.00	1,133.71	4,633.71	2,903.10	505.92	1,224.69	1,224.69
2815-160-00-0000	Nurse Salaries	111,490.00	-300.00	111,190.00	70,525.86	13,161.37	27,502.77	27,502.77
2815-160-00-0001	Nurse Longevity	400.00	300.00	700.00	700.00	0.00	0.00	0.00
2815-161-00-0000	Nurse Overtime	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	1,000.00
2815-163-00-0000	Nurse Substitutes	3,000.00	0.00	3,000.00	1,331.00	0.00	1,669.00	1,669.00
2815-400-00-0000	School Substitutes	0.00	18,599.18	18,599.18	18,588.54	0.00	10.64	10.64
2815-401-00-0000	School Physician HHHN	68,410.00	-18,599.18	49,810.82	48,527.00	0.00	1,283.82	1,283.82
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	370.05	0.00	379.95	379.95
2815-450-06-0000	Nursing Supplies Jr/Sr HS	750.00	0.00	750.00	436.07	0.00	313.93	313.93
2820-150-00-0000	Psychologist Salaries	100,299.00	2,653.96	102,952.96	77,049.75	25,903.21	0.00	0.00
2820-450-00-0000	Materials & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2825-150-00-0000	Social Worker Salaries	154,378.00	-201.61	154,176.39	104,775.62	49,400.77	0.00	0.00
2825-400-00-0000	Social Work Contractual	5,000.00	-56.51	4,943.49	0.00	0.00	4,943.49	4,943.49
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	58,456.00	0.00	58,456.00	46,631.43	11,790.57	34.00	34.00
2850-150-00-0000	CoCurricular Salaries	50,000.00	-1,040.00	48,960.00	19,310.00	20,165.00	9,485.00	9,485.00
2850-150-00-0002	CoCurricular Chaperone	5,000.00	0.00	5,000.00	3,480.00	0.00	1,520.00	1,520.00
2850-160-00-0000	CoCurricular Salaries	15,000.00	0.00	15,000.00	5,825.86	3,664.14	5,510.00	5,510.00

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2850-160-00-0002	CoCurricular Chaperone	700.00	0.00	700.00	540.00	0.00	160.00	160.00
2850-400-00-0000	CoCurricular Contractual	4,100.00	0.00	4,100.00	4,081.39	0.00	18.61	18.61
2850-400-06-0001	Drama Contractual	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2850-400-06-0501	Drama Contractual	3,700.00	1,300.00	5,000.00	2,209.00	50.00	2,741.00	2,741.00
2850-400-06-0502	Yearbook Contractual	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2850-450-06-0501	Drama Supplies	2,000.00	200.00	2,200.00	2,586.45	0.00	-386.45	-386.45
2850-450-06-0503	Trap Club Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2855-150-00-0000	Coaching Salaries	93,840.00	0.00	93,840.00	64,337.00	26,526.00	2,977.00	2,977.00
2855-150-00-0002	Coaching Chaperone	7,000.00	860.00	7,860.00	7,560.00	0.00	300.00	300.00
2855-150-00-0003	Coaching Shot Clock/Score	6,500.00	-1,800.00	4,700.00	4,260.00	0.00	440.00	440.00
2855-160-00-0000	Coaching Salaries	48,000.00	0.00	48,000.00	25,198.00	2,684.00	20,118.00	20,118.00
2855-160-00-0002	Coaching Chaperone	1,200.00	180.00	1,380.00	1,380.00	0.00	0.00	0.00
2855-160-00-0003	Coaching Shot Clock/Score	1,000.00	1,800.00	2,800.00	1,290.00	0.00	1,510.00	1,510.00
2855-200-00-0000	Equipment	15,000.00	0.00	15,000.00	13,109.55	0.00	1,890.45	1,890.45
2855-400-00-0000	Athletics Contractual	30,000.00	-11,881.70	18,118.30	8,739.84	100.01	9,278.45	9,278.45
2855-400-00-0100	Soccer Contractual	6,000.00	104.50	6,104.50	6,104.50	0.00	0.00	0.00
2855-400-00-0200	Wrestling Contractual	5,000.00	-1,778.00	3,222.00	3,222.00	0.00	0.00	0.00
2855-400-00-0300	BsballSftball Contractual	7,000.00	0.00	7,000.00	1,855.50	0.00	5,144.50	5,144.50
2855-400-00-0400	Tennis Contractual	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2855-400-00-0500	Football Contractual	1,000.00	-682.00	318.00	318.00	0.00	0.00	0.00
2855-400-00-0600	Volleyball Contractual	4,500.00	127.25	4,627.25	4,627.25	0.00	0.00	0.00
2855-400-00-0700	Golf Contractual	1,000.00	-1.06	998.94	450.27	0.00	548.67	548.67
2855-400-00-0800	X-Country Contractual	1,200.00	-550.00	650.00	650.00	0.00	0.00	0.00
2855-400-00-0900	Basketball Contractual	10,000.00	-650.00	9,350.00	8,997.50	0.00	352.50	352.50
2855-400-00-0902	Unified Basketball Contra	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2855-400-00-1000	Bowling Contractual	3,500.00	925.50	4,425.50	4,425.50	0.00	0.00	0.00
2855-400-00-1100	Cheerleading Contractual	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2855-400-00-1200	X-C Skiing Contractual	1,500.00	-1,000.00	500.00	176.00	0.00	324.00	324.00
2855-400-00-1300	Track & Field Contractual	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2855-450-00-0000	Athletics Supplies	5,500.00	4,635.69	10,135.69	8,490.37	424.00	1,221.32	1,221.32
2855-450-00-0100	Soccer Supplies	4,500.00	99.05	4,599.05	4,504.64	94.41	0.00	0.00
2855-450-00-0200	Wrestling Supplies	4,000.00	7,253.86	11,253.86	11,021.21	232.65	0.00	0.00
2855-450-00-0300	BsballSftball Supplies	6,500.00	8,935.07	15,435.07	12,107.59	2,232.45	1,095.03	1,095.03
2855-450-00-0400	Tennis Supplies	2,000.00	428.19	2,428.19	1,750.20	605.00	72.99	72.99
2855-450-00-0500	Football Supplies	3,000.00	-824.94	2,175.06	1,937.12	237.94	0.00	0.00
2855-450-00-0600	Volleyball Supplies	1,500.00	-411.06	1,088.94	1,088.94	0.00	0.00	0.00
2855-450-00-0700	Golf Supplies	1,400.00	-1,128.04	271.96	271.96	0.00	0.00	0.00
2855-450-00-0800	X-Country Supplies	1,600.00	-891.50	708.50	708.50	0.00	0.00	0.00
2855-450-00-0900	Basketball Supplies	4,000.00	1,715.00	5,715.00	4,974.25	620.50	120.25	120.25

Hadley-Luzerne Central School District

Budget Status Report As Of: 04/30/2024

Fiscal Year: 2024

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	Available Balance
2855-450-00-1000	Bowling Supplies	600.00	-403.68	196.32	196.32	0.00	0.00	0.00
2855-450-00-1100	Cheerleading Supplies	150.00	-150.00	0.00	0.00	0.00	0.00	0.00
2855-450-00-1200	X-Country Skiing Supplies	650.00	-150.00	500.00	308.90	0.00	191.10	191.10
2855-450-00-1300	Track and Field Supplies	1,000.00	-94.43	905.57	905.57	0.00	0.00	0.00
2855-490-00-0000	BOCES Services	13,200.00	1,331.70	14,531.70	14,531.70	0.00	0.00	0.00
5510-160-00-0000	Transportation Salaries	445,053.00	16,695.25	461,748.25	382,448.46	71,610.72	7,689.07	7,689.07
5510-160-00-0001	Transportation Longevity	5,500.00	0.00	5,500.00	4,100.00	0.00	1,400.00	1,400.00
5510-161-00-0000	Transportation Overtime	20,000.00	2,685.77	22,685.77	19,076.16	0.00	3,609.61	3,609.61
5510-162-00-0000	Extra Runs	1,000.00	-400.00	600.00	250.00	250.00	100.00	100.00
5510-163-00-0000	Subs Transportation	25,000.00	-13,100.00	11,900.00	10,156.79	0.00	1,743.21	1,743.21
5510-164-00-0000	Bus Driver Training	8,000.00	4,000.00	12,000.00	9,888.83	0.00	2,111.17	2,111.17
5510-165-00-0000	Snow Removal OT	8,000.00	3,203.70	11,203.70	10,567.03	0.00	636.67	636.67
5510-166-00-0000	Sports Trips	30,000.00	5,000.00	35,000.00	29,887.00	0.00	5,113.00	5,113.00
5510-167-00-0000	Bus Monitor Salaries	88,100.00	1,600.00	89,700.00	75,709.07	11,425.90	400.00	400.00
5510-167-00-0001	Bus Monitor Longevity	1,800.00	0.00	1,800.00	1,400.00	0.00	2,708.37	2,708.37
5510-168-00-0000	Mechanic Salaries	101,217.00	-3,084.72	98,132.28	80,044.71	15,379.20	0.00	0.00
5510-168-00-0001	Mechanic Longevity	400.00	400.00	800.00	800.00	0.00	0.00	0.00
5510-169-00-0000	Trans Supervisor Salary	87,110.00	0.40	87,110.40	73,708.80	13,401.60	0.00	0.00
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	32,000.00	-11,439.00	20,561.00	7,961.00	11,000.00	1,600.00	1,600.00
5510-400-00-0000	Trans Contractual	68,750.00	-11,388.84	57,361.16	38,032.48	17,079.43	2,249.25	2,249.25
5510-401-00-0000	Repairs to Buses	10,000.00	0.00	10,000.00	4,508.17	2,090.00	3,401.83	3,401.83
5510-402-00-0000	Licensing & Testing	8,000.00	0.00	8,000.00	2,370.50	4,989.00	640.50	640.50
5510-405-00-0000	Conferences/Mileage/Dues	3,500.00	0.00	3,500.00	860.00	840.00	1,800.00	1,800.00
5510-423-00-0000	Insurance	35,000.00	0.00	35,000.00	1,465.00	0.00	33,535.00	33,535.00
5510-450-00-0000	Parts & Accessories	69,000.00	-3,600.00	65,400.00	33,765.38	28,245.17	3,389.45	3,389.45
5510-451-00-0000	Fuel	163,300.00	0.00	163,300.00	37,832.76	125,467.23	0.01	0.01
5510-452-00-0000	Tires	20,000.00	0.00	20,000.00	976.43	19,023.57	0.00	0.00
5510-453-00-0000	Oil/Lubricant	12,500.00	0.00	12,500.00	6,274.04	2,675.96	3,550.00	3,550.00
5510-454-00-0000	Small Tools	8,000.00	0.00	8,000.00	411.54	3,313.46	4,275.00	4,275.00
5510-455-00-0000	Office Supplies	3,000.00	0.00	3,000.00	1,616.57	1,179.11	204.32	204.32
5510-456-00-0000	Misc Materials & Supplies	10,000.00	0.00	10,000.00	4,443.40	3,284.62	2,271.98	2,271.98
5510-457-00-0000	Training Supplies	9,000.00	-6,400.00	2,600.00	778.32	1,142.93	678.75	678.75
5510-490-00-0000	BOCES Services	2,556.00	1,000.00	3,556.00	964.80	241.20	2,350.00	2,350.00
5530-200-00-0000	Equipment	0.00	24,827.84	24,827.84	0.00	24,227.00	600.84	600.84
5530-400-00-0000	Bus Garage Contractual	17,500.00	-6,000.00	11,500.00	4,175.24	6,525.00	799.76	799.76
5530-420-00-0000	Heating Garage	27,140.00	0.00	27,140.00	6,590.34	20,549.66	0.00	0.00
5530-430-00-0000	Telephone	3,000.00	0.00	3,000.00	1,324.18	1,121.32	554.50	554.50

Hadley-Luzerne Central School District

Budget Status Report As Of: 04/30/2024
Fiscal Year: 2024

Fund: A General Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance	Available Balance
5530-440-00-0000	Electricity Garage	9,000.00	0.00	9,000.00	7,020.50	1,404.10	575.40	575.40
5530-450-00-0000	Garage Supplies	4,000.00	0.00	4,000.00	2,022.68	97.51	1,879.81	1,879.81
5540-400-00-0000	Contract Transportation	4,000.00	-4,000.00	0.00	0.00	0.00	0.00	0.00
5581-490-00-0000	BOCES Services	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	1,000.00
9010-800-00-0000	State Retirement	305,150.00	0.00	305,150.00	223,926.85	44,298.70	36,924.45	36,924.45
9020-800-00-0000	Teacher Retirement	795,000.00	-39,925.00	755,075.00	525,891.46	205,726.58	23,456.96	23,456.96
9030-800-00-0000	Social Security	779,850.00	-8,652.00	771,198.00	570,102.81	193,253.13	7,842.06	7,842.06
9040-800-00-0000	Workers Compensation	113,000.00	0.00	113,000.00	105,153.68	0.00	7,846.32	7,846.32
9045-800-00-0000	Life Insurance	15,000.00	0.00	15,000.00	11,275.00	0.00	3,725.00	3,725.00
9050-401-00-0000	Null	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9050-800-00-0000	Unemployment	15,000.00	0.00	15,000.00	8,040.54	0.00	6,959.46	6,959.46
9055-800-00-0000	Disability Insurance	12,000.00	0.00	12,000.00	8,018.91	0.00	3,981.09	3,981.09
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	4,234,883.00	68,652.00	4,303,535.00	3,518,140.64	785,394.36	0.00	0.00
9088-800-00-0000	Employee Benefits	2,500.00	-36.00	2,464.00	0.00	0.00	2,464.00	2,464.00
9089-800-00-0000	Other Benefits	3,100.00	36.00	3,136.00	2,879.00	257.00	0.00	0.00
9089-800-00-0001	Teacher Retirement Incent	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9711-600-00-0000	Principal-Serial Bonds	205,000.00	0.00	205,000.00	35,000.00	170,000.00	0.00	0.00
9711-700-00-0000	Interest-Serial Bonds	31,238.00	0.00	31,238.00	16,056.25	15,181.25	0.50	0.50
9731-600-00-0000	Principal	510,000.00	0.00	510,000.00	510,000.00	0.00	0.00	0.00
9731-700-00-0000	Interest	137,400.00	0.00	137,400.00	137,400.00	0.00	0.00	0.00
9732-600-00-0000	Bus BAN - Principal	340,000.00	0.00	340,000.00	340,000.00	0.00	0.00	0.00
9732-700-00-0000	Bus BAN - Interest	31,270.00	0.00	31,270.00	31,270.00	0.00	0.00	0.00
9789-600-00-0000	EPC - Principal	90,272.00	0.00	90,272.00	90,272.00	0.00	0.00	0.00
9789-700-00-0000	EPC - Interest	13,982.00	0.00	13,982.00	13,981.01	0.00	0.99	0.99
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total General Fund		23,293,895.00	132,224.84	23,426,119.84	17,082,751.89	4,916,757.06	1,426,610.89	1,426,610.89

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP
Warrant: 0049-PR#26 Deductions AP Warrant 5/9/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
CSEA Inc.							
Invoice: 05/09/2024 PR #26 05/08/2024[AP ID# 002644]							
	G/L Acct: A724.00	CSEA Dues	05/09/2024	36.50	36.50		
Invoice: 05/09/2024 PR #26 05/08/2024[AP ID# 002645]							
	G/L Acct: A724.00	CSEA Dues	05/09/2024	2,160.73	2,160.73		
Check total for 000209-CSEA Inc. (**Fiscal Year Paid to Date 42,826.55)							
NYSUT Benefit Trust							
Invoice: 05/09/2024 Acct# 09145 PR #26 05/08/2024[AP ID# 002646]							
	G/L Acct: A720.0B	NYSUT Benefit Trust	05/09/2024	504.91	504.91		
Check total for 000645-NYSUT Benefit Trust (**Fiscal Year Paid to Date 8,624.05)							
People							
Invoice: 05/09/2024 PR #26 05/08/2024[AP ID# 002647]							
	G/L Acct: A724.00	CSEA Dues	05/09/2024	4.77	4.77		
Check total for 001870-People (**Fiscal Year Paid to Date 85.86)							
Preferred Group Plans, Inc.							
Invoice: 05/09/2024 PR #26 05/08/2024[AP ID# 002643]							
	G/L Acct: A720.0A	Preferred Health Flex	05/09/2024	945.50	945.50		
Check total for 000700-Preferred Group Plans, Inc. (**Fiscal Year Paid to Date 17,602.50)							
SASTA							
Invoice: 05/09/2024 PR #26 05/08/2024[AP ID# 002648]							
	G/L Acct: A724.0B	SASTA Dues	05/09/2024	30.00	30.00		
Check total for 000788-SASTA (**Fiscal Year Paid to Date 440.50)							
The Omni Group							
				30.00	30.00	031551	5/9/2024

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0049-PR#26 Deductions AP Warrant 5/9/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 05/09/2024 PR #26 05/08/2024[AP ID# 002650]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/09/2024	425.00	425.00	2426ASPIRE	5/9/2024
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 241,132.76)							
The Omni Group							
Invoice: 05/09/2024 PR #26 05/08/2024[AP ID# 002651]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/09/2024	2,471.66	2,471.66	2426AXA	5/9/2024
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 241,132.76)							
The Omni Group							
Invoice: 05/09/2024 PR #26 05/08/2024[AP ID# 002652]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/09/2024	650.00	650.00	2426EQUIT	5/9/2024
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 241,132.76)							
EFTPS Enrollment Processing							
Invoice: 05/09/2024 PR #26 05/08/2024[AP ID# 002640]							
	G/L Acct: A722.00	Federal Income Tax	05/09/2024	38,521.05	38,521.05	2426FEDTAX	5/9/2024
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 2,034,500.39)							
EFTPS Enrollment Processing							
Invoice: 05/09/2024 PR #26 05/08/2024[AP ID# 002641]							
	G/L Acct: A726.00	Social Security Tax	05/09/2024	52,505.96	52,505.96	2426FICA	5/9/2024
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 2,034,500.39)							
The Omni Group							
Invoice: 05/09/2024 PR #26 05/08/2024[AP ID# 002653]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/09/2024	500.00	500.00	2426FIRST	5/9/2024
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 241,132.76)							

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP
Warrant: 0049-PR#26 Deductions AP Warrant 5/9/2024

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
The Omni Group							
Invoice: 05/09/2024 PR #26 05/08/2024[AP ID# 002654]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/09/2024	1,505.16	1,505.16		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 241,132.76)							
EFTPS Enrollment Processing							
Invoice: 05/09/2024 PR #26 05/08/2024[AP ID# 002642]							
	G/L Acct: A726.00	Social Security Tax	05/09/2024	12,279.98	12,279.98		
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 2,034,500.39)							
The Omni Group							
Invoice: 05/09/2024 PR #26 05/08/2024[AP ID# 002655]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/09/2024	200.00	200.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 241,132.76)							
The Omni Group							
Invoice: 05/09/2024 PR #26 05/08/2024[AP ID# 002656]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/09/2024	200.00	200.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 241,132.76)							
The Omni Group							
Invoice: 05/09/2024 PR #26 05/08/2024[AP ID# 002657]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/09/2024	200.00	200.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 241,132.76)							
NYS Tax Department							
Invoice: 05/09/2024 PR #26 05/08/2024[AP ID# 002649]							
				18,757.33			

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0049-PR#26 Deductions AP Warrant 5/9/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
	G/L Acct: A721.00	New York State Income Tax	05/09/2024		18,757.33		
Check total for 001027-NYS Tax Department		(**Fiscal Year Paid to Date 367,650.21)			18,757.33	2426NY	5/9/2024
The Omni Group							
Invoice: 05/09/2024 PR #26 05/08/2024[AP ID# 002658]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/09/2024	375.00	375.00		
Check total for 000651-The Omni Group		(**Fiscal Year Paid to Date 241,132.76)			375.00	2426NYLIFE	5/9/2024
The Omni Group							
Invoice: 05/09/2024 PR #26 05/08/2024[AP ID# 002659]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/09/2024	500.00	500.00		
Check total for 000651-The Omni Group		(**Fiscal Year Paid to Date 241,132.76)			500.00	2426OPFUND	5/9/2024
The Omni Group							
Invoice: 05/09/2024 PR #26 05/08/2024[AP ID# 002660]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/09/2024	150.00	150.00		
Check total for 000651-The Omni Group		(**Fiscal Year Paid to Date 241,132.76)			150.00	2426OPSHR	5/9/2024
The Omni Group							
Invoice: 05/09/2024 PR #26 05/08/2024[AP ID# 002661]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/09/2024	2,000.00	2,000.00		
Check total for 000651-The Omni Group		(**Fiscal Year Paid to Date 241,132.76)			2,000.00	2426SECB2	5/9/2024
The Omni Group							
Invoice: 05/09/2024 PR #26 05/08/2024[AP ID# 002662]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/09/2024	75.00	75.00		
Check total for 000651-The Omni Group		(**Fiscal Year Paid to Date 241,132.76)			75.00	2426VFT	5/9/2024

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP
Warrant: 0049-PR#26 Deductions AP Warrant 5/9/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
The Omni Group							
Invoice: 05/09/2024 PR #26 05/08/2024[AP ID# 002663]	G/L Acct: A729.00	Tax Sheltered Annuities	05/09/2024	100.00	100.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 241,132.76)							
The Omni Group							
Invoice: 05/09/2024 PR #26 05/08/2024[AP ID# 002664]	G/L Acct: A729.00	Tax Sheltered Annuities	05/09/2024	3,905.00	3,905.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 241,132.76)							
AFLAC							
Invoice: 401177 APR 2024 AFLAC INV 04/27/2024[AP ID# 002698]	G/L Acct: A720.0A	Preferred Health Flex	05/15/2024	410.89	410.89		
Invoice: 401177 -1 APR 2024 AFLAC INV 04/27/2024[AP ID# 002699]	G/L Acct: A720.0A	Preferred Health Flex	05/15/2024	749.78	749.78		
Invoice: 401177-2 APR 2024 AFLAC INV 04/27/2024[AP ID# 002700]	G/L Acct: A719.00	Disability Insurance	05/08/2024	102.96	102.96		
Invoice: 401177-3 APR 2024 AFLAC INV 04/27/2024[AP ID# 002701]	G/L Acct: A719.00	Disability Insurance	05/15/2024	696.30	696.30		
Invoice: 401177-4 APR 2024 Inv 04/27/2024 AFLAC[AP ID# 002702]	G/L Acct: A719.00	Disability Insurance	05/15/2024	20.59	20.59		
Check total for 000028-AFLAC (**Fiscal Year Paid to Date 17,575.23)							
Total for Bank Account: G NB Cash AP GFNB AP					140,984.07		

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Warrant: 0049-PR#26 Deductions AP Warrant 5/9/2024

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
		Total for assigned computer checks			3,682.41		
		Total for unassigned payments			0.00		
		Total for manual checks			0.00		
		Total for electronic transfers (manual)			137,301.66		
		Certified warrant amount			140,984.07		
		Total of credits associated with cash replacement checks issued			0.00		
		Total for Warrant Report			140,984.07		
		Net Disbursement by Fund - All Payments					

Fund Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
A					
Bank Account Summary	5 Checks (031547-031551)	0	20	30	
GFNB AP					
					\$ 140,984.07
					\$ 140,984.07

I hereby certify that I have audited the claims for the 5 checks and 20 electronic disbursements above, in the total amount of \$ 140,984.07 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.

5/9/24 Christie Bandura 5/9/2024 Michele Rangelbergher
 Date Claims Auditor Date SBO Signature

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Warrant: 0049-PR#26 Deductions AP Warrant 5/9/2024

Payment Amt. Check Date

Selection Criteria

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

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP
Warrant: 0050-AP Warrant 05/10/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Postmaster-Lake Luzerne							
Invoice: 609965701 3767 Budget newsletter x 214 ID470678328[AP ID# 002566]							
24-01025	A-1670-450-00-0000	Printing & Mail Supplies	05/06/2024	806.14	806.14		
Check total for 000695-Postmaster-Lake Luzerne (**Fiscal Year Paid to Date 1,554.14)							
A. White & Son, Inc.							
Invoice: 554106 HS Cement all purpose. cap[AP ID# 002585]							
24-00386	A-1621-450-00-0000	Maintenance Supplies DW	05/10/2024	18.13	18.13		
Invoice: 554135 entry knob ball[AP ID# 002585]							
24-00386	A-1621-450-00-0000	Maintenance Supplies DW	05/10/2024	19.99	19.99		
Credit: 554143 cap return cement return[AP ID# 002585]							
24-00386	A-1621-450-00-0000	Maintenance Supplies DW	05/10/2024	-18.13	-18.13		
Invoice: 554268 red flag tape[AP ID# 002585]							
24-00386	A-1621-450-00-0000	Maintenance Supplies DW	05/10/2024	9.18	9.18		
Check total for 000004-A. White & Son, Inc. (**Fiscal Year Paid to Date 1,060.32)							
Ace Carting							
Invoice: 33576400W211 ES Garbage Recycle 5/1-5/31/24[AP ID# 002586]							
24-00230	A-1620-408-00-0000	Water & Trash	05/10/2024	526.97	526.97		
Invoice: 33576403W211 HS Garbage Recycle 5/1-5/31/24[AP ID# 002586]							
24-00230	A-1620-408-00-0000	Water & Trash	05/10/2024	579.67	579.67		
Check total for 001875-Ace Carting (**Fiscal Year Paid to Date 12,944.84)							
Adirondack Tire Centers							
Invoice: 1053404 225/65/R17 Tires[AP ID# 002588]							
24-00355	A-5510-452-00-0000	Tires	05/10/2024	802.32	802.32		
Credit: 1053404-1 225/65/R 16 Credit memo wrong size[AP ID# 002588]							
24-00355	A-5510-452-00-0000	Tires	05/10/2024	-677.76	-677.76		
Check total for 001875-Adirondack Tire Centers (**Fiscal Year Paid to Date 12,944.84)							

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0050-AP Warrant 05/10/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 000025-Adirondack Tire Centers							
		(**Fiscal Year Paid to Date 10,525.75)			124.56 C	031554	5/10/2024
Airgas USA LLC							
Invoice: 5507326479 Cyl Rent Sm Nitrogen 4/1-4/30/24[AP ID# 002587]							
24-00501	A-1620-420-04-0000	Heating ES	05/10/2024	65.38	16.35		
24-00501	A-2110-450-06-0000	Jr/Sr HS Supplies	05/10/2024		16.35		
24-00501	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	05/10/2024		32.68		
Subtotal for group						65.38	
Check total for 000891-Airgas USA LLC (**Fiscal Year Paid to Date 1,022.08)							
AMAZON Capital Services							
Invoice: 1WK9-FPX9-KKRG iPad screen protector JB-CSE[AP ID# 002567]							
24-01014	F-24S611-2250-450	Materials & Supplies	05/10/2024	15.88	15.88		
Check total for 000045-AMAZON Capital Services (**Fiscal Year Paid to Date 24,586.85)							
Anable Tyler							
Invoice: 05/08/2024 Un. basketball vs Corinth[AP ID# 002705]							
	A-2855-400-00-0900	Basketball Contractual	05/10/2024	87.50	87.50		
Check total for 000053-Anable Tyler (**Fiscal Year Paid to Date 199.25)							
Armilla Tech							
Invoice: AFEFEAF5F-0001 Command Center Tabler +2 wrist receivers[AP ID# 002568]							
24-00938	A-2855-450-00-0300	BsballSftball Supplies	05/10/2024	1,239.30	1,239.30		
Check total for 002617-Armilla Tech (**Fiscal Year Paid to Date 1,239.30)							
Tim Bailey							
Invoice: 04/25/2024 Varsity Softball Vs Fort Edward[AP ID# 002681]							
	A-2855-400-00-0300	BsballSftball Contractual	05/10/2024	111.00	111.00		
Check total for 000070-Tim Bailey (**Fiscal Year Paid to Date 502.00)							

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0050-AP Warrant 05/10/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
		Bartlett, Pontiff, Stewart & Rhodes, P.C					5/10/2024
		Invoice: MAY 2024 476 May 2024 Legal Retainer Fee[AP ID# 002589]		1,000.00			
24-00238	A-1420-400-00-0000	Legal Counsel	05/10/2024		1,000.00		
Check total for 001873-Bartlett, Pontiff, Stewart & Rhodes, P.C				(**Fiscal Year Paid to Date 12,900.00)	1,000.00 C	031560	5/10/2024
Blaine Beattie							
		Invoice: 05/08/2024 Varsity Baseball vs Granville[AP ID# 002706]		111.00			
	A-2855-400-00-0300	Bsball/Sftball Contractual	05/10/2024		111.00		
Check total for 001605-Blaine Beattie				(**Fiscal Year Paid to Date 111.00)	111.00 C	031561	5/10/2024
Bimbo Bakeries USA							
		Invoice: 66412590006094 Cafeteria Food[AP ID# 002631]		117.50			
24-00432	C-2860-451-00-0000	Food	05/10/2024		117.50		
Invoice: 66412590006095 Cafeteria Food[AP ID# 002631]				121.58			
24-00432	C-2860-451-00-0000	Food	05/10/2024		121.58		
Invoice: 66412590006296 Cafeteria Food[AP ID# 002631]				130.78			
24-00432	C-2860-451-00-0000	Food	05/10/2024		130.78		
Invoice: 66412590006297 Cafeteria Food[AP ID# 002631]				139.54			
24-00432	C-2860-451-00-0000	Food	05/10/2024		139.54		
Check total for 000326-Bimbo Bakeries USA				(**Fiscal Year Paid to Date 3,601.08)	509.40 C	031562	5/10/2024
BPI Mechanical Service							
		Invoice: 104511 ES Labor hot water pipe repair[AP ID# 002590]		1,700.00			
		Invoice: 104511-1 ES Materials pipe 90 + cping[AP ID# 002590]		643.71			
24-00419	A-1620-401-00-0000	Repairs	05/10/2024		1,700.00		
24-00419	A-1621-450-04-0000	Maintenance Supplies ES	05/10/2024		643.71		
Subtotal for group				2,343.71			
					2,343.71		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0050-AP Warrant 05/10/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 002253-BPI Mechanical Service							
(**Fiscal Year Paid to Date 22,416.08)							
Bradley Septic Service							
Invoice: 4/30/2024 3 handicap + 2 reg porta potty 4/1-4/30[AP ID# 002703]							
24-00395	A-1620-405-00-0000	Sanitary Services	05/10/2024	495.00	495.00		
Check total for 001810-Bradley Septic Service							
(**Fiscal Year Paid to Date 8,100.00)							
BSN Sports LLC							
Invoice: 925414284 2 triple crown softball jerseys[AP ID# 002569]							
24-00954	A-2855-450-00-0300	BsballSftball Supplies	05/10/2024	80.25	80.25		
Invoice: 925505074 3 triple crown softball jerseys[AP ID# 002570]							
24-00966	A-2855-450-00-0300	BsballSftball Supplies	05/10/2024	120.38	120.38		
Invoice: 925473284 2 tennis nets[AP ID# 002571]							
24-01003	A-2855-450-00-0400	Tennis Supplies	05/10/2024	605.00	605.00		
Invoice: 925514444 TGBB410 34 VISORS[AP ID# 002710]							
24-00994	A-2855-450-00-0300	BsballSftball Supplies	05/10/2024	792.52	792.52		
Check total for 000121-BSN Sports LLC							
(**Fiscal Year Paid to Date 15,275.64)							
Michael Burns							
Invoice: 04/26/2024 Varsity Softball Vs Granville[AP ID# 002685]							
	A-2855-400-00-0300	BsballSftball Contractual	05/10/2024	111.00	111.00		
Check total for 000129-Michael Burns							
(**Fiscal Year Paid to Date 111.00)							
Robert Carbery							
Invoice: 4/26/2024 License Change[AP ID# 002708]							
	A-5510-402-00-0000	Licensing & Testing	05/10/2024	17.50	17.50		
Check total for 000149-Robert Carbery							
(**Fiscal Year Paid to Date 17.50)							

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0050-AP Warrant 05/10/2024

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Cintas Corporation #617							
Invoice: 4189216724 Dust Mop + Frame Service HS[AP ID# 002591]							
24-00424	A-1620-406-00-0000	Uniform Services	05/10/2024	108.40	108.40		
Invoice: 4190662301 Dust Mop + Frame Service ES[AP ID# 002591]							
24-00424	A-1620-406-00-0000	Uniform Services	05/10/2024	183.03	183.03		
Invoice: 4190662337 Dust Mop + Frame Service HS[AP ID# 002591]							
24-00424	A-1620-406-00-0000	Uniform Services	05/10/2024	108.40	108.40		
Check total for 001565-Cintas Corporation #617 (**Fiscal Year Paid to Date 9,508.23)							
Garrett Combs							
Invoice: 04/27/2024 Modified Softball Vs Salem[AP ID# 002687]							
	A-2855-400-00-0300	Bsball(Sftball Contractual	05/10/2024	79.50	79.50		
Check total for 001855-Garrett Combs (**Fiscal Year Paid to Date 79.50)							
Comfort Food Community							
Invoice: 313 Cafeteria Food[AP ID# 002615]							
24-00445	C-2860-451-00-0000	Food	05/10/2024	828.50	828.50		
Invoice: 324 Cafeteria Food[AP ID# 002615]							
24-00445	C-2860-451-00-0000	Food	05/10/2024	412.50	412.50		
Invoice: 334 Cafeteria Food[AP ID# 002615]							
24-00445	C-2860-451-00-0000	Food	05/10/2024	462.60	462.60		
Check total for 002382-Comfort Food Community (**Fiscal Year Paid to Date 21,982.76)							
Curtis Lumber Co.							
Invoice: 2404-142940 Classroom Crimp Sleeve, wire rubber cap[AP ID# 002592]							
24-00187	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	05/10/2024	50.82	50.82		
Invoice: 2404-165388 Classroom 4x8x12 drywall[AP ID# 002592]							
24-00187	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	05/10/2024	75.52	75.52		
Invoice: 2404-189153 classroom drywall screws[AP ID# 002592]							
				18.53			

Hadley-Luzerne Central School District

May 10, 2024
02:00:40 pm

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0050-AP Warrant 05/10/2024

P.O. Number	Account	Description	Trans./Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
24-00187	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	05/10/2024	17.97	18.53		
		Invoice: 2404-213467 plastic mud pan[AP ID# 002592]					
24-00187	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	05/10/2024	17.97			
		Check total for 000213-Curtis Lumber Co. (**Fiscal Year Paid to Date 620.34)			162.84	C	031571 5/10/2024
Decrecente Distribution Co							
		Invoice: 1853003 Vending drinks[AP ID# 002616]		116.65			
24-00433	C-2860-451-00-0000	Food	05/10/2024		116.65		
		Invoice: 1858507 vending drinks[AP ID# 002616]		284.90			
24-00433	C-2860-451-00-0000	Food	05/10/2024		284.90		
		Invoice: 1864057 vending drinks[AP ID# 002616]		286.15			
24-00433	C-2860-451-00-0000	Food	05/10/2024		286.15		
		Credit: 1864061 credit memo discontinued[AP ID# 002616]		-13.20			
24-00433	C-2860-451-00-0000	Food	05/10/2024		-13.20		
		Invoice: 1864062 Vending drinks[AP ID# 002617]		423.80			
24-00434	C-2860-451-00-0000	Food	05/10/2024		423.80		
		Check total for 000226-Decrescente Distribution Co (**Fiscal Year Paid to Date 9,352.17)			1,098.30	C	031572 5/10/2024
James DeFilippo							
		Invoice: 04/26/2024 Varsity Softball Vs Granville[AP ID# 002684]		111.00			
	A-2855-400-00-0300	Bsball[Sfball Contractual	05/10/2024		111.00		
		Check total for 000227-James DeFilippo (**Fiscal Year Paid to Date 111.00)			111.00	C	031573 5/10/2024
Susan M. Demos							
		Invoice: April 24 Mileage April Mileage Reimbursement 48 x.67[AP ID# 002625]		32.16			
24-00631	A-2110-405-00-0000	Mileage	05/10/2024		32.16		
		Check total for 001096-Susan M. Demos (**Fiscal Year Paid to Date 248.98)			32.16	C	031574 5/10/2024

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0050-AP Warrant 05/10/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Deuel Jr.Jon							
	Invoice 04/27/2024 Varsity Baseball Vs Glens Falls[AP ID# 002686]			111.00			
	A-2855-400-00-0300	BsballStfbal Contractual	05/10/2024		111.00		
Check total for 001203-Deuel Jr.Jon		(**Fiscal Year Paid to Date 111.00)			111.00 C	031575	5/10/2024
Falls Farm & Garden Equip							
	Invoice 649003 Stihl Chainsaw Chain[AP ID# 002597]			85.78			
	24-00283	A-1621-450-00-0000 Maintenance Supplies DW	05/10/2024		85.78		
Check total for 000282-Falls Farm & Garden Equip		(**Fiscal Year Paid to Date 851.88)			85.78 C	031576	5/10/2024
Fastenal Co.							
	Invoice: NYSOU192453 Transportation faceshields[AP ID# 002593]			48.05			
	24-00354	A-5510-454-00-0000 Small Tools	05/10/2024		48.05		
Check total for 002754-Fastenal Co.		(**Fiscal Year Paid to Date 1,115.03)			48.05 C	031577	5/10/2024
Jeffrey Fisher							
	Invoice: 05/02/2024 Modified Softball vs HFE[AP ID# 002694]			79.50			
	A-2855-400-00-0300	BsballStfbal Contractual	05/10/2024		79.50		
Check total for 001552-Jeffrey Fisher		(**Fiscal Year Paid to Date 167.00)			79.50 C	031578	5/10/2024
GlacierPoint Gillette							
	Invoice: 20033922 Cafeteria Food[AP ID# 002618]			240.00			
	24-00437	C-2860-451-00-0000 Food	05/10/2024		240.00		
Check total for 001656-GlacierPoint Gillette		(**Fiscal Year Paid to Date 840.00)			240.00 C	031579	5/10/2024
Glens Falls Produce Company							
	Credit: 13820 Crate Credit[AP ID# 002627]			-36.00			
	Credit: 13827 Crate Credit[AP ID# 002627]			-18.00			

Hadley-Luzerne Central School District
Warrant Report
Fiscal Year: 2024
Bank Account: GFNB AP
Warrant: 0050-AP Warrant 05/10/2024

May 10, 2024
02:00:40 pm

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
	Credit: 13836	Crate Credit[AP ID# 002627]		-14.00			
	Credit: 13845	Crate Credit[AP ID# 002627]		-24.00			
	Credit: 13854	Crate Credit[AP ID# 002627]		-12.00			
	Credit: 13862	Crate Credit[AP ID# 002627]		-16.00			
	Credit: 13870	Crate Credit[AP ID# 002627]		-18.00			
	Invoice: 202-564	Cafeteria Food + Milk[AP ID# 002627]		747.34			
	Invoice: 202-626	Cafeteria Food + Milk[AP ID# 002627]		232.40			
	Invoice: 202-684	Cafeteria Food + Milk[AP ID# 002627]		356.41			
	Invoice: 202-751	Cafeteria Food + Milk[AP ID# 002627]		344.50			
	Invoice: 202-817	Cafeteria Food + Milk[AP ID# 002627]		438.35			
	Invoice: 202-891	Cafeteria Food + Milk[AP ID# 002627]		478.74			
	Invoice: 202-945	Cafeteria Food + Milk[AP ID# 002627]		367.00			
	24-00430	C-2860-451-00-0000 Food	05/10/2024		1,599.01		
	24-00430	C-2860-451-00-MILK Food	05/10/2024		1,227.73		
	Subtotal for group			2,826.74	2,826.74		
	Credit: 13818	Crate Credit[AP ID# 002628]		-56.00			
	Credit: 13826	Crate Credit[AP ID# 002628]		-44.00			
	Credit: 13834	Crate Credit[AP ID# 002628]		-36.00			
	Credit: 13844	Crate Credit[AP ID# 002628]		-50.00			
	Credit: 13852	Crate Credit[AP ID# 002628]		-22.00			
	Credit: 13861	Crate Credit[AP ID# 002628]		-40.00			
	Credit: 13868	Crate Credit[AP ID# 002628]		-30.00			
	Invoice: 202-560	Cafeteria Food + Milk[AP ID# 002628]		921.02			
	Invoice: 202-625	Cafeteria Food + Milk[AP ID# 002628]		535.57			
	Invoice: 202-685	Cafeteria Food + Milk[AP ID# 002628]		334.15			
	Invoice: 202-750	Cafeteria Food + Milk[AP ID# 002628]		1,026.35			
	Invoice: 202-816	Cafeteria Food + Milk[AP ID# 002628]		734.75			
	Invoice: 202-892	Cafeteria Food + Milk[AP ID# 002628]		353.10			
	Invoice: 202-944	Cafeteria Food + Milk[AP ID# 002628]		652.45			
	24-00431	C-2860-451-00-0000 Food	05/10/2024		1,548.12		
	24-00431	C-2860-451-00-MILK Food	05/10/2024		2,731.27		
	Subtotal for group			4,279.39	4,279.39		

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0050-AP Warrant 05/10/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 000341-Giens Falls Produce Company (**Fiscal Year Paid to Date 47,581.72)							
Stephen Gram							
Invoice: 04/22/2024 Modified Softball vs Northville[AP ID# 002667]							
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/10/2024	79.50	79.50		
Invoice: 04/29/2024 Varsity Baseball vs Whitehall[AP ID# 002668]							
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/10/2024	111.00	111.00		
Check total for 000350-Stephen Gram (**Fiscal Year Paid to Date 497.00)							
Jonathan E. Granger							
Invoice: 4/18/24 4/11, 4/15, 4/18/24 NYSSMA Accompaniment[AP ID# 002572]							
	24-01012	A-2110-400-04-0015	05/10/2024	200.00	100.00		
	24-01012	A-2110-400-06-0015	05/10/2024	200.00	100.00		
	Subtotal for group			200.00	200.00		
Check total for 002788-Jonathan E. Granger (**Fiscal Year Paid to Date 680.00)							
Daniel Hamm							
Invoice: April 24 Phone 4/10-05/09/24 Phone Reimbursement[AP ID# 002594]							
	24-00159	A-2020-400-06-0000	05/10/2024	80.00	80.00		
Invoice: February 24 Phone 2/10-03/09/24 Phone Reimbursement[AP ID# 002594]							
	24-00159	A-2020-400-06-0000	05/10/2024	80.00	80.00		
Invoice: January 24 Phone 1/10-02/09/24 Phone Reimbursement[AP ID# 002594]							
	24-00159	A-2020-400-06-0000	05/10/2024	80.00	80.00		
Invoice: March 24 Phone 3/10-04/09/24 Phone Reimbursement[AP ID# 002594]							
	24-00159	A-2020-400-06-0000	05/10/2024	80.00	80.00		
Check total for 002371-Daniel Hamm (**Fiscal Year Paid to Date 800.00)							
Roy Hanser							
Invoice: 04/25/2024 Varsity Softball Vs Fort Edward[AP ID# 002680]							
				111.00	320.00	031583	5/10/2024

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

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Warrant: 0050-AP Warrant 05/10/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
	A-2855-400-00-0300	Bsball/Sftball Contractual	05/10/2024		111.00		
Check total for 000369-Roy Hanser (**Fiscal Year Paid to Date 111.00)							
Hershey's Ice Cream							
Invoice: E0020311611 Cafeteria Food[AP ID# 002619]							
24-00489	C-2860-451-00-0000	Food	05/10/2024	133.68	133.68		
Invoice: G0020311623 Cafeteria Food[AP ID# 002619]							
24-00489	C-2860-451-00-0000	Food	05/10/2024	307.92	307.92		
Check total for 002381-Hershey's Ice Cream (**Fiscal Year Paid to Date 4,198.36)							
Hill & Markes, Inc.							
Invoice: 2894972-00 gloves, pan liner, foil, plates, film wr[AP ID# 002620]							
24-00450	C-2860-450-00-0000	Supplies & Materials	05/10/2024	876.78	876.78		
Invoice: 2894986-00 spoons, plastic domes, foil bags, cups[AP ID# 002620]							
24-00450	C-2860-450-00-0000	Supplies & Materials	05/10/2024	806.55	806.55		
Check total for 000383-Hill & Markes, Inc. (**Fiscal Year Paid to Date 18,669.02)							
Hillyard /NY							
Invoice: 605456373 dishwasher soap + dish liquid[AP ID# 002637]							
24-00438	C-2860-450-00-0000	Supplies & Materials	05/10/2024	706.44	706.44		
Invoice: 605456374 dishwasher soap + dish liquid[AP ID# 002637]							
24-00438	C-2860-450-00-0000	Supplies & Materials	05/10/2024	968.60	968.60		
Check total for 000387-Hillyard /NY (**Fiscal Year Paid to Date 3,376.65)							
Gerald Hmura							
Invoice: 04/22/2024 Modified Softball vs Corinth[AP ID# 002670]							
	A-2855-400-00-0300	Bsball/Sftball Contractual	05/10/2024	79.50	79.50		
Check total for 000394-Gerald Hmura (**Fiscal Year Paid to Date 79.50)							

Hadley-Luzerne Central School District

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Warrant: 0050-AP Warrant 05/10/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Hopkins Calibration LLC							
Invoice: 20023 Wrestling Scale Calibration[AP ID# 002621]							
24-01013	A-2855-400-00-0000	Athletics Contractual	05/10/2024	100.00	100.00		5/10/2024
Check total for 000400-Hopkins Calibration LLC (**Fiscal Year Paid to Date 100.00)							
Todd Humiston							
Invoice: 04/22/2024 Modified Softball vs Corinth[AP ID# 002669]							
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/10/2024	79.50	79.50		5/10/2024
Check total for 002629-Todd Humiston (**Fiscal Year Paid to Date 159.00)							
Amanda Iachetta							
Invoice: 04/26/2024 04/15-04/26/2024 RSY IL 9 x 50[AP ID# 002595]							
24-00157	A-2250-400-00-0000	SPED Contractual	05/10/2024	450.00	450.00		5/10/2024
Check total for 002521-Amanda Iachetta (**Fiscal Year Paid to Date 9,500.00)							
J. McBain Electric Inc.							
Invoice: 24C068 Labor ES Projector electrical work to in[AP ID# 002596]							
				672.98			
Invoice: 24C068-1 Material ES Projector electrical to insta[AP ID# 002596]							
				2.50			
Invoice: 24C072 Labor ES Gym replace fan contactor[AP ID# 002596]							
				830.69			
Invoice: 24C072-1 Material ES Gym electrical fan contactor[AP ID# 002596]							
24-00390	A-1621-400-00-0000	Maintenance Projects	05/10/2024	68.37	1,503.67		
24-00390	A-1621-450-04-0000	Maintenance Supplies ES	05/10/2024	1,574.54	70.87		
Subtotal for group				1,574.54	1,574.54		
Check total for 001932-J. McBain Electric Inc. (**Fiscal Year Paid to Date 20,012.83)							
Jason Jarvis							
Invoice: 04/25/2024 Modified Softball Vs Northville[AP ID# 002679]							
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/10/2024	79.50	79.50		5/10/2024

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Warrant: 0050-AP Warrant 05/10/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 001854-Jason Jarvis (**Fiscal Year Paid to Date 79.50)							
JW Pepper & Son, Inc.							
Invoice: 366259040 Forver Young, Buttercup, Lost Boy Arrgmn[AP ID# 002573]							
24-00952	A-2110-450-04-0015	Music Supplies ES	05/10/2024	78.98	78.98		
Invoice: 366332963 Spring Morning Shes Like Music Arrange[AP ID# 002573]							
24-00952	A-2110-450-04-0015	Music Supplies ES	05/10/2024	147.00	147.00		
Invoice: 366420946 trumpet, clarinet, alto sax, drum solos[AP ID# 002574]							
24-01011	A-2110-450-04-0015	Music Supplies ES	05/10/2024	44.96	44.96		
Check total for 000440-JW Pepper & Son, Inc. (**Fiscal Year Paid to Date 2,156.70)							
Kellogg Karpel & Design Center Inc.							
Invoice: 5/1/24 Blue hs, Green hs, Tan es Tiles[AP ID# 002598]							
24-00402	A-1621-450-00-0000	Maintenance Supplies DW	05/10/2024	449.94	449.94		
Check total for 001172-Kellogg Karpel & Design Center Inc. (**Fiscal Year Paid to Date 824.89)							
David Keys							
Invoice: 05/02/2024 Modified Softball vs Hanford[AP ID# 002693]							
	A-2855-400-00-0300	Bsball/Sftball Contractual	05/10/2024	79.50	79.50		
Check total for 002634-David Keys (**Fiscal Year Paid to Date 79.50)							
Lake Luzerne Auto Parts							
Invoice: 8840-149714 White Lith Grease[AP ID# 002599]							
24-00387	A-1621-450-00-0000	Maintenance Supplies DW	05/10/2024	19.58	19.58		
Invoice: 8840-146705 brake pads[AP ID# 002600]							
24-00335	A-5510-450-00-0000	Parts & Accessories	05/10/2024	51.13	51.13		
Invoice: 8840-148999 Reg inline, 1/4 male plug, copper gskt[AP ID# 002600]							
24-00335	A-5510-450-00-0000	Parts & Accessories	05/10/2024	70.45	70.45		

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 8840-149021	24-00335	8840-149021 copper gasket, reg inline ns[AP ID# 002600]		124.74			
	A-5510-450-00-0000	Parts & Accessories	05/10/2024		124.74		
Invoice: 8840-149218	24-00335	8840-149218 penetrating oil[AP ID# 002600]		16.00			
	A-5510-450-00-0000	Parts & Accessories	05/10/2024		16.00		
Invoice: 8840-149437	24-00335	8840-149437 mis hiiks, wire conduits[AP ID# 002600]		170.50			
	A-5510-450-00-0000	Parts & Accessories	05/10/2024		170.50		
Invoice: 8840-149666	24-00335	8840-149666 reg inline ns[AP ID# 002600]		60.00			
	A-5510-450-00-0000	Parts & Accessories	05/10/2024		60.00		
Invoice: 8840-149707	24-00335	8840-149707 head light oil filters band clamp[AP ID# 002600]		188.56			
	A-5510-450-00-0000	Parts & Accessories	05/10/2024		188.56		
Check total for 000464-Lake Luzerne Auto Parts (**Fiscal Year Paid to Date 7,434.34)							
Brian J. Lemery							
Invoice: 04/24/2024	A-2855-400-00-0300	Varsity Softball Vs Hartford[AP ID# 002676]		111.00			
	Bsball[Sftball Contractual		05/10/2024		111.00		
Check total for 001205-Brian J. Lemery (**Fiscal Year Paid to Date 111.00)							
Leonard Bus Sales, Inc.							
Invoice: X101010500.01	24-00316	X101010500.01 Spring chamber spring brake[AP ID# 002601]		341.16			
	A-5510-450-00-0000	Parts & Accessories	05/10/2024		341.16		
Invoice: X101010511.01	24-00316	X101010511.01 Spring chamber spring brake[AP ID# 002601]		170.58			
	A-5510-450-00-0000	Parts & Accessories	05/10/2024		170.58		
Invoice: x101010511.02	24-00316	x101010511.02 Spring chamber spring brake[AP ID# 002601]		170.58			
	A-5510-450-00-0000	Parts & Accessories	05/10/2024		170.58		
Check total for 000480-Leonard Bus Sales, Inc. (**Fiscal Year Paid to Date 13,067.63)							
Leonard F. Locke Jr.							
Invoice: April 24		Phone 4/10-5/9/24 phone reimbursement[AP ID# 002602]		80.00			

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Warrant: 0050-AP Warrant 05/10/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
24-00245	A-2630-400-00-0000	Computer Contractual	05/10/2024		80.00		
Check total for 002203-Leonard F. Locke Jr.		(**Fiscal Year Paid to Date 800.00)			80.00	C	031600 5/10/2024
Donnie Long							
Invoice: 04/29/2024 Varsity Baseball Vs Whitehall[AP ID# 002689]				111.00			
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/10/2024		111.00		
Check total for 002633-Donnie Long		(**Fiscal Year Paid to Date 111.00)			111.00	C	031601 5/10/2024
Lowe's							
Invoice: 907333 plstc chn + snp[AP ID# 002603]				44.30			
Invoice: 907386 key safe[AP ID# 002603]				150.86			
Invoice: 907625 25 orange driveway rods[AP ID# 002603]				77.75			
Invoice: 907627 hits 4.4 cf ss svr mini[AP ID# 002603]				255.55			
Invoice: 907992 stop rust flat, 6 ft ste ldr[AP ID# 002603]				102.09			
Invoice: 978897 quikrete , thermosta[AP ID# 002603]				65.76			
	24-00388	A-1621-450-00-0000	05/10/2024		51.41		
	24-00388	A-1621-450-04-0000	05/10/2024		350.53		
	24-00388	A-1621-450-06-0000	05/10/2024		294.37		
Subtotal for group				696.31	696.31		
Check total for 000490-Lowe's		(**Fiscal Year Paid to Date 14,331.92)			696.31	C	031602 5/10/2024
Mahoney Notify-Plus, Inc.							
Invoice: 0338296-IN Mothly Security/ Fire Monitoring[AP ID# 002604]				253.50			
	24-00137	A-1620-402-00-0000	05/10/2024		253.50		
Invoice: 0338297-IN Mothly Security/ Fire Monitoring[AP ID# 002604]				43.50			
	24-00137	A-1620-402-00-0000	05/10/2024		43.50		
Check total for 000496-Mahoney Notify-Plus, Inc.		(**Fiscal Year Paid to Date 12,626.75)			297.00	C	031603 5/10/2024

Aimee Martin

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Warrant: 0050-AP Warrant 05/10/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 4/24 RSY 4/8-4/29/24 KK Prog Report + Consult[AP ID# 002709]				176.00			
24-00364	A-2250-400-00-0000	SPED Contractual	05/10/2024		176.00		
Check total for 001719-Aimee Martin (**Fiscal Year Paid to Date 11,176.00)							
Patrick Minucci							
Invoice: 04/23/2024 Modified Baseball vs Corinth[AP ID# 002671]							
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/10/2024	79.50	79.50		
Invoice: 04/27/2024 Varsity Baseball vs Glens Falls[AP ID# 002672]							
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/10/2024	111.00	111.00		
Check total for 000547-Patrick Minucci (**Fiscal Year Paid to Date 190.50)							
Richard Miraglia							
Invoice: 05/01/2024 JV Baseball vs Fort Ann[AP ID# 002692]							
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/10/2024	125.25	125.25		
Invoice: 05/02/2024 Modified Baseball vs HFE[AP ID# 002696]							
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/10/2024	79.50	79.50		
Check total for 000549-Richard Miraglia (**Fiscal Year Paid to Date 315.75)							
Michael Mooney							
Invoice: 04/24/2024 Varsity Baseball vs HFE[AP ID# 002674]							
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/10/2024	111.00	111.00		
Check total for 002635-Michael Mooney (**Fiscal Year Paid to Date 111.00)							
Nature's Way Pest Control							
Invoice: A127799 HS Wasp Treatment 4/30/24[AP ID# 002605]							
24-00301	A-1620-400-00-0000	Misc Contractual	05/10/2024	63.00	63.00		
Check total for 002268-Nature's Way Pest Control (**Fiscal Year Paid to Date 1,311.00)							

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Nemer Ford							
	Invoice: 76350F VC-13DL-G+ VC-13-G Ford Antifreeze[AP ID# 002575]			103.60			
24-01017	A-5510-450-00-0000	Parts & Accessories	05/10/2024		103.60		
Check total for 000586-Nemer Ford					103.60	C	031609 5/10/2024
New York Bus Sales							
	Invoice: 1116601 Hose, clamp, pressure sensor,[AP ID# 002606]			371.88			
24-00356	A-5510-450-00-0000	Parts & Accessories	05/10/2024		371.88		
Credit: A07-208154 power steering missing o ring credit mem[AP ID# 002606]					-6.50		
24-00356	A-5510-450-00-0000	Parts & Accessories	05/10/2024		-6.50		
Check total for 000592-New York Bus Sales					365.38	C	031610 5/10/2024
New York Fire & Security							
	Invoice: 30645 HS semi-annual kitchen suppress inspect[AP ID# 002607]			303.60			
24-00298	A-1620-402-00-0000	Safety & Security	05/10/2024		303.60		
Invoice: 30646 ES semi-annual kitchen suppress inspect[AP ID# 002607]					289.70		
24-00298	A-1620-402-00-0000	Safety & Security	05/10/2024		289.70		
Check total for 000593-New York Fire & Security					593.30	C	031611 5/10/2024
North Country Xerographics Inc.							
	Invoice: 805465 Print Meter Charges[AP ID# 002608]			144.54			
24-00427	A-2630-450-00-0000	Computer Supplies	05/10/2024		144.54		
Invoice: 805895 Xerox Print Meter Charges[AP ID# 002608]					92.47		
24-00427	A-2630-450-00-0000	Computer Supplies	05/10/2024		92.47		
Check total for 002311-North Country Xerographics Inc.					237.01	C	031612 5/10/2024
Northern Nurseries							
	Invoice 181150 Athletic field marking + grass seed[AP ID# 002576]			864.00			

(**Fiscal Year Paid to Date 12,150.49)

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P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
24-00999	A-1621-450-00-0000	Maintenance Supplies DW	05/10/2024		864.00		
		(**Fiscal Year Paid to Date 864.00)					
Check total for 001188-Northern Nurseries					864.00	031613	5/10/2024
NYSID Inc.							
Invoice: 1050822 4/23/24 Application 04/23/24 HS+ES[AP ID# 002577]				1,990.00			
24-00973	A-1621-400-00-0000	Maintenance Projects	05/10/2024		1,990.00		
Check total for 000633-NYSID Inc.		(**Fiscal Year Paid to Date 5,610.00)			1,990.00	031614	5/10/2024
NYSMEC							
Invoice: 1645-24A Electric Installment 6 of 6[AP ID# 002639]				15,221.90			
24-00152	A-1620-440-00-0000	Electricity District Wide	05/10/2024		465.55		
24-00152	A-1620-440-04-0000	Electricity ES	05/10/2024		1,041.15		
24-00152	A-1620-440-06-0000	Electricity Jr/Sr HS	05/10/2024		12,890.35		
24-00152	A-5530-440-00-0000	Electricity Garage	05/10/2024		824.85		
Subtotal for group				15,221.90	15,221.90		
Check total for 000634-NYSMEC		(**Fiscal Year Paid to Date 157,477.55)			15,221.90	031615	5/10/2024
Occupational Medicine							
Invoice: 04/05/2024 3/1, 3/5 phys 14 x 110 3/4 3/6cancel fee[AP ID# 002609]				1,640.00			
24-00321	A-5510-402-00-0000	Licensing & Testing	05/10/2024		1,640.00		
Check total for 002357-Occupational Medicine		(**Fiscal Year Paid to Date 2,113.00)			1,640.00	031616	5/10/2024
Burgess N. Ovitt							
Invoice: April 24 Mileage April Mileage Reimbursement 126.6 x .67[AP ID# 002610]				84.82			
24-00123	A-1240-400-00-0000	Supt Office Contractual	05/10/2024		84.82		
Invoice: April 24 Phone 4/26-5/25/24 phone reimbursement[AP ID# 002610]				80.00			
24-00123	A-1240-400-00-0000	Supt Office Contractual	05/10/2024		80.00		
Check total for 001652-Burgess N. Ovitt		(**Fiscal Year Paid to Date 1,540.21)			164.82	031617	5/10/2024

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Warrant: 0050-AP Warrant 05/10/2024

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Parmetechn Inc.							
Invoice: 128207-001 75 CHROMEBOOKS + LICENSE[AP ID# 002578]							
24-01002	H-SSBA18-1620-200-00	Equipment	05/10/2024	19,950.00	19,950.00		
Check total for 002259-Parmetechn Inc.			(**Fiscal Year Paid to Date 34,060.00)		19,950.00	C	031618 5/10/2024
Ron Poppel							
Invoice: 04/25/2024 Modified Softball Vs Northville[AP ID# 002678]							
	A-2855-400-00-0300	BsballSftball Contractual	05/10/2024	79.50	79.50		
Check total for 001782-Ron Poppel			(**Fiscal Year Paid to Date 79.50)		79.50	C	031619 5/10/2024
Thomas Powers							
Invoice: 04/19/2024 Modified Softball vs Galway[AP ID# 002665]							
	A-2855-400-00-0300	BsballSftball Contractual	05/10/2024	79.50	79.50		
Check total for 002630-Thomas Powers			(**Fiscal Year Paid to Date 79.50)		79.50	C	031620 5/10/2024
Pupil Transportation Safety Inst.							
Invoice: 70229 school bus stop safety books + crayons[AP ID# 002611]							
24-00325	A-5510-457-00-0000	Training Supplies	05/10/2024	124.55	124.55		
Check total for 000719-Pupil Transportation Safety Inst.			(**Fiscal Year Paid to Date 981.62)		124.55	C	031621 5/10/2024
Ray Energy							
Invoice: 407029 653.4 gal x 2.977 unleaded fue[AP ID# 002612]							
24-00235	A-5510-451-00-0000	Fuel	05/10/2024	1,945.17	1,945.17		
Check total for 002613-Ray Energy			(**Fiscal Year Paid to Date 43,596.01)		2,346.34	C	031622 5/10/2024
Roberts Foods							
Check total for 000734-Ray Energy			(**Fiscal Year Paid to Date 43,596.01)		4,291.51	C	031622 5/10/2024

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Warrant: 0050-AP Warrant 05/10/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 59271 Cafeteria Food[AP ID# 002632]							
24-00435	C-2860-451-00-0000	Food	05/10/2024	604.65	604.65		
Invoice: 59272 Cafeteria Food[AP ID# 002632]							
24-00435	C-2860-451-00-0000	Food	05/10/2024	391.15	391.15		
Check total for 000749-Roberts Foods (**Fiscal Year Paid to Date 12,386.60)							
Saratoga Quality Hardware							
Invoice: 2404-292810 2x4x8s tech class[AP ID# 002614]							
24-00182	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	05/10/2024	19.92	19.92		
Invoice: 2404-B89609 8" Metal corner bead tech class[AP ID# 002614]							
24-00182	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	05/10/2024	17.69	17.69		
Check total for 000127-Saratoga Quality Hardware (**Fiscal Year Paid to Date 292.52)							
School Lunch Fund							
Invoice: 427 Growing Grls Prgm, water, chips, Chs Pep[AP ID# 002579]							
24-01024	A-2110-450-04-0000	Elementary Supplies	05/10/2024	60.00	60.00		
Invoice: 319 Supt Day Breakfast[AP ID# 002580]							
Invoice: 425 HS Scholarship Meeting[AP ID# 002580]							
Invoice: 426 French HS Cupcakes[AP ID# 002580]							
Invoice: 430 HS 3rd Qtr Bkfst[AP ID# 002580]							
24-01026	A-1010-400-00-0000	BOE Contractual	05/10/2024	437.50	437.50		
24-01026	A-2810-450-06-0000	Guidance Supplies HS	05/10/2024	156.00	156.00		
Subtotal for group				593.50	593.50		
Invoice: 315 Supt Day Breakfast[AP ID# 002633]							
24-00336	A-5510-456-00-0000	Misc Materials & Supplies	05/10/2024	157.50	157.50		
Invoice: 506 Bus Free Snacks[AP ID# 002633]							
24-00336	A-5510-456-00-0000	Misc Materials & Supplies	05/10/2024	47.00	47.00		
Check total for 000800-School Lunch Fund (**Fiscal Year Paid to Date 5,276.76)							

Hadley-Luzerne Central School District

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Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0050-AP Warrant 05/10/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
SHC Services Inc.							
Invoice: 1074972 4/9-4/12/24 LM Oth 28.5x 72[AP ID# 002622]							
24-00594	A-2250-400-00-0000	SPED Contractual	05/10/2024	2,052.00	2,052.00		
Invoice: 1078180 4/15-4/19/24 LM Oth 36 x 72[AP ID# 002622]							
24-00594	A-2250-400-00-0000	SPED Contractual	05/10/2024	2,592.00	2,592.00		
Check total for 000879-SHC Services Inc. (**Fiscal Year Paid to Date 71,196.00)							
Matthew Starr							
Invoice: 04/26/2024 Varsity Baseball Vs Granville[AP ID# 002683]							
	A-2855-400-00-0300	BsballSftball Contractual	05/10/2024	111.00	111.00		
Check total for 001947-Matthew Starr (**Fiscal Year Paid to Date 252.50)							
Sysco Albany, LLC							
Invoice: 425181844 Cafeteria Food[AP ID# 002629]							
24-00446	C-2860-451-00-0000	Food	05/10/2024	175.47	175.47		
Invoice: 425186062 Cafeteria Food[AP ID# 002629]							
24-00446	C-2860-451-00-0000	Food	05/10/2024	3,805.12	3,805.12		
Invoice: 425194846 Cafeteria Food[AP ID# 002629]							
24-00446	C-2860-451-00-0000	Food	05/10/2024	1,399.13	1,399.13		
Invoice: 425205828 Cafeteria Food[AP ID# 002629]							
24-00446	C-2860-451-00-0000	Food	05/10/2024	3,826.74	3,826.74		
Invoice: 425178029 Cafeteria Food[AP ID# 002630]							
24-00446	C-2860-451-00-0000	Food	05/10/2024	3,971.59	3,971.59		
Invoice: 425195407 Cafeteria Food[AP ID# 002630]							
24-00446	C-2860-451-00-0000	Food	05/10/2024	109.30	109.30		
Invoice: 425195408 Cafeteria Food[AP ID# 002630]							
24-00446	C-2860-451-00-0000	Food	05/10/2024	3,544.75	3,544.75		
Invoice: 425199011 Cafeteria Food[AP ID# 002630]							
24-00446	C-2860-451-00-0000	Food	05/10/2024	125.41	125.41		

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP
Warrant: 0050-AP Warrant 05/10/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 425205859 Cafeteria Food[AP ID# 002630]							
24-00446	C-2860-451-00-0000	Food	05/10/2024	2,747.34	2,747.34		
Check total for 001468-Sysco Albany, LLC (**Fiscal Year Paid to Date 134,134.60)							
Technical Building Services							
Invoice: 27874 Labor HS 127b, 109 bad face bypass[AP ID# 002638]							
				1,270.00			
Invoice: 27874-1 damper, bearings, sleeve[AP ID# 002638]							
				1,921.20			
Invoice: 27901 Labor ES 3/12/24 253 new fan install[AP ID# 002638]							
				1,445.00			
Invoice: 27901-1 fan motor ES[AP ID# 002638]							
				349.60			
24-00303	A-1620-401-00-0000	Repairs	05/10/2024		2,715.00		
24-00303	A-1621-450-04-0000	Maintenance Supplies ES	05/10/2024		349.60		
24-00303	A-1621-450-06-0000	Maintenance Supplies HS	05/10/2024		1,921.20		
Subtotal for group				4,985.80	4,985.80		
Check total for 000895-Technical Building Services (**Fiscal Year Paid to Date 37,473.77)							
Titan Roofing, Inc.							
Invoice: 72818 hs roof patch labor 4/17/24[AP ID# 002634]							
				965.11			
Invoice: 72818-1 hs roof patch + adhesive[AP ID# 002634]							
24-00421	A-1620-401-00-0000	Repairs	05/10/2024		965.11		
24-00421	A-1621-450-06-0000	Maintenance Supplies HS	05/10/2024		695.02		
Subtotal for group				1,660.13	1,660.13		
Check total for 001977-Titan Roofing, Inc. (**Fiscal Year Paid to Date 13,195.83)							
David Toney							
Invoice: 04/22/2024 Modified Softball vs Northville[AP ID# 002666]							
				79.50			
A-2855-400-00-0300	Bsball[Softball Contractual		05/10/2024		79.50		
Check total for 002631-David Toney (**Fiscal Year Paid to Date 79.50)							
Mike Toney							
Invoice: 04/24/2024 Varisty Baseball vs HFE[AP ID# 002675]							
				111.00			

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0050-AP Warrant 05/10/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
	A-2855-400-00-0300	BsballSftball Contractual	05/10/2024		111.00		
		Invoice: 04/26/2024 Varsity Baseball Vs Granville[AP ID# 002682]		111.00			
	A-2855-400-00-0300	BsballSftball Contractual	05/10/2024		111.00		
		Check total for 000913-Mike Toney (**Fiscal Year Paid to Date 333.00)			222.00 C	031632	5/10/2024
Town of Hadley							
		Invoice: 3/15/24 C & D ticket 32598[AP ID# 002623]		28.00			
	24-00513	A-1620-408-00-0000 Water & Trash	05/10/2024		28.00		
		Invoice: 3/20/24 C & D ticket 32616[AP ID# 002623]		32.00			
	24-00513	A-1620-408-00-0000 Water & Trash	05/10/2024		32.00		
		Check total for 000915-Town of Hadley (**Fiscal Year Paid to Date 323.15)			60.00 C	031633	5/10/2024
Tri-State Folding Partitions, Inc.							
		Invoice: 10474 ES Gym Partition Safety Service Check[AP ID# 002581]		1,500.00			
	24-00951	A-1620-402-00-0000 Safety & Security	05/10/2024		1,500.00		
		Check total for 002097-Tri-State Folding Partitions, Inc. (**Fiscal Year Paid to Date 3,350.00)			1,500.00 C	031634	5/10/2024
Trojan Energy Systems							
		Invoice: 31243 ES 2/22, 3/4, Boiler Labor[AP ID# 002635]		3,960.00			
	24-00279	A-1620-401-00-0000 Repairs	05/10/2024		3,960.00		
		Invoice: 31243-1 054160 1/2hp 3450 rpm motor[AP ID# 002636]		432.41			
	24-00936	A-1621-450-04-0000 Maintenance Supplies ES	05/10/2024		432.41		
		Check total for 002148-Trojan Energy Systems (**Fiscal Year Paid to Date 21,602.56)			4,392.41 C	031635	5/10/2024
Joseph F. Vacula							
		Invoice: 04/24/2024 Varsity Softball Vs Hartford[AP ID# 002677]		111.00			
	A-2855-400-00-0300	BsballSftball Contractual	05/10/2024		111.00		
		Check total for 000936-Joseph F. Vacula (**Fiscal Year Paid to Date 222.00)			111.00 C	031636	

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP
Warrant: 0050-AP Warrant 05/10/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Carl Vailone							
Invoice: 04/27/2024 Modified Softball Vs Salem[AP ID# 002688]							
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/10/2024	79.50	79.50		
Check total for 002632-Carl Vailone (**Fiscal Year Paid to Date 79.50)							
Varsity Athletic Apparel, Inc.							
Invoice: 39155 Athlete Service Bar Pins + Tri Athlete P[AP ID# 002582]							
24-01016	A-2855-450-00-0000	Athletics Supplies	05/10/2024	150.00	150.00		
Check total for 001535-Varsity Athletic Apparel, Inc. (**Fiscal Year Paid to Date 908.50)							
Albert Vasak III							
Invoice: 04/29/2024 Varsity Softball Vs Whitehall[AP ID# 002690]							
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/10/2024	111.00	111.00		
Check total for 002362-Albert Vasak III (**Fiscal Year Paid to Date 111.00)							
Albert Vasak							
Invoice: 04/29/2024 Varsity Softball Vs Whitehall[AP ID# 002691]							
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/10/2024	111.00	111.00		
Check total for 000941-Albert Vasak (**Fiscal Year Paid to Date 111.00)							
W.B. Mason Co., Inc.							
Invoice: 246114172 50 bx bright paper[AP ID# 002584]							
24-01007	A-1670-450-00-0000	Printing & Mail Supplies	05/10/2024	1,906.50	1,906.50		
Check total for 000946-W.B. Mason Co., Inc. (**Fiscal Year Paid to Date 23,091.27)							
Waterstone Educational Advisors, LLC							
Invoice: 002 2024 3/1-4/22/24 consult services, code draft[AP ID# 002624]							
				3,000.00	1,906.50 C	031641	5/10/2024

Hadley-Luzerne Central School District

May 10, 2024
02:00:40 pm

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP
Warrant: 0050-AP Warrant 05/10/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
24-00821	F-24S611-2250-400	Contractual and Other	05/10/2024		3,000.00		
		Check total for 002592-Waterstone Educational Advisors, LLC	(**Fiscal Year Paid to Date 5,000.00)		3,000.00	C	031642 5/10/2024
Timothy J. Webb							
Invoice: 05/08/2024 Un. basketball vs Corinth[AP ID# 002704]							
	A-2855-400-00-0900	Basketball Contractual	05/10/2024	87.50	87.50		
		Check total for 002315-Timothy J. Webb	(**Fiscal Year Paid to Date 329.00)		87.50	C	031643 5/10/2024
Aaron Wells							
Invoice: 04/23/2024 Modified Baseball vs Corinth[AP ID# 002673]							
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/10/2024	79.50	79.50		
		Check total for 001992-Aaron Wells	(**Fiscal Year Paid to Date 381.00)		79.50	C	031644 5/10/2024
West Signs							
Invoice: 23-60667 Partial Basketball Shirts Invoice[AP ID# 002583]							
	A-2855-450-00-0900	Basketball Supplies	05/10/2024	400.00	400.00		
		Check total for 001665-West Signs	(**Fiscal Year Paid to Date 4,105.00)		400.00	C	031645 5/10/2024
Gary A. Wilson							
Invoice: 04/29/2024 Senior Flowers for baseball senior game[AP ID# 002697]							
	A-2855-450-00-0000	Athletics Supplies	05/10/2024	39.84	39.84		
		Check total for 001052-Gary A. Wilson	(**Fiscal Year Paid to Date 554.52)		39.84	C	031646 5/10/2024
Emma Wuerdeman							
Invoice: April 24 Mileage 40 x .67 April Mileage Reimbursement[AP ID# 002626]							
	A-2250-400-00-0000	SPED Contractual	05/10/2024	26.80	26.80		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0050-AP Warrant 05/10/2024

P. O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 002412-Emma Wuerdeman (**Fiscal Year Paid to Date 115.38)							
David Yandow							
		Invoice: 05/08/2024 Varsity Baseball vs Granville[AP ID# 002707]		111.00			
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/10/2024		111.00		
Check total for 001843-David Yandow (**Fiscal Year Paid to Date 111.00)							
Total for Bank Account: G NB Cash AP GFNB AP					123,487.06		
						031648	5/10/2024
						26.80	C

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Warrant: 0050-AP Warrant 05/10/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
		Total for assigned computer checks			123,487.06		
		Total for unassigned payments			0.00		
		Total for manual checks			0.00		
		Total for electronic transfers (manual)			0.00		
		Certified warrant amount			123,487.06		
		Total of credits associated with cash replacement checks issued			0.00		
		Total for Warrant Report Net Disbursement by Fund - All Payments			123,487.06		

Fund Summary	Computer Checks 98 Checks (031546-031648)	Cash Replacement 0	EFT's 0	Transactions 115	CPY
Total for All Funds					\$ 65,363.13
Bank Account Summary					35,158.05
GFNB AP					3,015.88
					19,950.00
					\$ 123,487.06

I hereby certify that I have audited the claims for the 98 checks and 0 electronic disbursements above, in the total amount of \$ 123,487.06 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.

5/10/24
Date
Cynthia Barrows
Claims Auditor
5/13/24
Date
SBO Signature

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Warrant: 0050-AP Warrant 05/10/2024

	Payment Amt.	Check Date
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Selection Criteria

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

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP
Warrant: 0051-PR#27 Deductions AP Warrant 5/23/2024

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
CSEA Inc.							
Invoice 05/23/2024 PR #27 05/23/2024[AP ID# 002732]	G/L Acct: A724.00	CSEA Dues	05/23/2024	36.50	36.50		
Invoice 05/23/2024 PR #27 05/23/2024[AP ID# 002733]	G/L Acct: A724.00	CSEA Dues	05/23/2024	2,160.73	2,160.73		
Check total for 000209-CSEA Inc. (**Fiscal Year Paid to Date 45,023.78)							
New York State Teach Ret Sys							
Invoice 5/1-5/31/2024 TRS Loan MAY 2024 5108[AP ID# 002753]	G/L Acct: A727.00	Teachers' Retirement Loan	05/23/2024	3,203.00	3,203.00		
Check total for 000600-New York State Teach Ret Sys (**Fiscal Year Paid to Date 31,508.57)							
NYSUT Benefit Trust							
Invoice 05/23/2024 Acct 09145 PR #27 05/23/2024[AP ID# 002734]	G/L Acct: A720.00	NYSUT Benefit Trust	05/23/2024	541.88	541.88		
Check total for 000645-NYSUT Benefit Trust (**Fiscal Year Paid to Date 9,165.93)							
People							
Invoice 05/23/2024 PR #27 05/23/2024[AP ID# 002735]	G/L Acct: A724.00	CSEA Dues	05/23/2024	4.77	4.77		
Check total for 001870-People (**Fiscal Year Paid to Date 90.63)							
Preferred Group Plans, Inc.							
Invoice 05/23/2024 PR #27 05/23/2024[AP ID# 002731]	G/L Acct: A720.0A	Preferred Health Flex	05/23/2024	945.50	945.50		
Check total for 000700-Preferred Group Plans, Inc. (**Fiscal Year Paid to Date 18,548.00)							
SASTA							

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP
Warrant: 0051-PR#27 Deductions AP Warrant 5/23/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 05/23/2024 PR #27 05/23/2024[AP ID# 002736]	G/L Acct: A724.0B	SASTA Dues	05/23/2024	24.50	24.50		
Check total for 000788-SASTA		(**Fiscal Year Paid to Date 465.00)			24.50 C	031656	5/23/2024
The Omni Group							
Invoice: 05/23/2024 PR #27 05/23/2024[AP ID# 002738]	G/L Acct: A729.00	Tax Sheltered Annuities	05/23/2024	425.00	425.00		
Check total for 000651-The Omni Group		(**Fiscal Year Paid to Date 254,389.58)			425.00 E	2427ASPIRE	5/23/2024
The Omni Group							
Invoice: 05/23/2024 PR #27 05/23/2024[AP ID# 002739]	G/L Acct: A729.00	Tax Sheltered Annuities	05/23/2024	2,471.66	2,471.66		
Check total for 000651-The Omni Group		(**Fiscal Year Paid to Date 254,389.58)			2,471.66 E	2427AXA	5/23/2024
The Omni Group							
Invoice: 05/23/2024 PR #27 05/23/2024[AP ID# 002740]	G/L Acct: A729.00	Tax Sheltered Annuities	05/23/2024	650.00	650.00		
Check total for 000651-The Omni Group		(**Fiscal Year Paid to Date 254,389.58)			650.00 E	2427EQUIT	5/23/2024
NYS & Local Employee Ret. Sys.							
Invoice: 5/1-5/31/2024 MAY 2024 NYSLR Report[AP ID# 002754]	G/L Acct: A718.00	ERS	05/23/2024	80.06	80.06		
Check total for 000621-NYS & Local Employee Ret. Sys.		(**Fiscal Year Paid to Date 314,148.27)			80.06 E	2427ERS5	5/23/2024
NYS & Local Employee Ret. Sys.							
Invoice: 5/1-5/31/2024 MAY 2024 NYSLR Report[AP ID# 002755]	G/L Acct: A718.00	ERS	05/23/2024	3,469.84	3,469.84		
Check total for 000621-NYS & Local Employee Ret. Sys.		(**Fiscal Year Paid to Date 314,148.27)			3,469.84 E	2427ERS6	

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP
Warrant: 0051-PR#27 Deductions AP Warrant 5/23/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
NYS & Local Employee Ret. Sys. Invoice: 5/1-5/31/2024 MAY 2024 NYSLR Report[AP ID# 002756]							
	G/L Acct: A718.00	ERS	05/23/2024	269.93	269.93		5/23/2024
Check total for 000621-NYS & Local Employee Ret. Sys. (**Fiscal Year Paid to Date 314,148.27)							
NYS & Local Employee Ret. Sys. Invoice: 5/1-5/31/2024 MAY 2024 NYSLR Report[AP ID# 002757]							
	G/L Acct: A718.00	ERS	05/23/2024	984.00	984.00		
Check total for 000621-NYS & Local Employee Ret. Sys. (**Fiscal Year Paid to Date 314,148.27)							
EFTPS Enrollment Processing Invoice: 05/23/2024 PR #27 05/23/2024[AP ID# 002728]							
	G/L Acct: A722.00	Federal Income Tax	05/23/2024	43,051.94	43,051.94		
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 2,148,895.91)							
EFTPS Enrollment Processing Invoice: 05/23/2024 PR #27 05/23/2024[AP ID# 002729]							
	G/L Acct: A726.00	Social Security Tax	05/23/2024	57,820.48	57,820.48		
Check total for 001010-EFTPS Enrollment Processing (**Fiscal Year Paid to Date 2,148,895.91)							
The Omni Group Invoice: 05/23/2024 PR #27 05/23/2024[AP ID# 002741]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/23/2024	500.00	500.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 254,389.58)							
The Omni Group Invoice: 05/23/2024 PR #27 05/23/2024[AP ID# 002742]							
				1,505.16			

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0051-PR#27 Deductions AP Warrant 5/23/2024

P.O. Number	Account	Description	Trans./Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
	G/L Acct: A729.00	Tax Sheltered Annuities	05/23/2024		1,505.16	
		(**Fiscal Year Paid to Date 254,389.58)			1,505.16	2427GWN 5/23/2024
EFTPS Enrollment Processing						
		Invoice: 05/23/2024 PR #27 05/23/2024[AP ID# 002730]		13,523.10		
	G/L Acct: A726.00	Social Security Tax	05/23/2024		13,523.10	
		(**Fiscal Year Paid to Date 2,148,895.91)			13,523.10	2427MEDI 5/23/2024
The Omni Group						
		Invoice: 05/23/2024 PR #27 05/23/2024[AP ID# 002743]		200.00		
	G/L Acct: A729.00	Tax Sheltered Annuities	05/23/2024		200.00	
		(**Fiscal Year Paid to Date 254,389.58)			200.00	2427METCTR 5/23/2024
The Omni Group						
		Invoice: 05/23/2024 PR #27 05/23/2024[AP ID# 002744]		200.00		
	G/L Acct: A729.00	Tax Sheltered Annuities	05/23/2024		200.00	
		(**Fiscal Year Paid to Date 254,389.58)			200.00	2427METRO 5/23/2024
The Omni Group						
		Invoice: 05/23/2024 PR #27 05/23/2024[AP ID# 002745]		200.00		
	G/L Acct: A729.00	Tax Sheltered Annuities	05/23/2024		200.00	
		(**Fiscal Year Paid to Date 254,389.58)			200.00	2427MUTUAL 5/23/2024
NYS Tax Department						
		Invoice: 05/23/2024 PR #27 05/23/2024[AP ID# 002737]		20,856.85		
	G/L Acct: A721.00	New York State Income Tax	05/23/2024		20,856.85	
		(**Fiscal Year Paid to Date 388,507.06)			20,856.85	2427NY 5/23/2024

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP
Warrant: 0051-PR#27 Deductions AP Warrant 5/23/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
The Omni Group							
Invoice: 05/23/2024 PR #27 05/23/2024[AP ID# 002746]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/23/2024	375.00	375.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 254,389.58)							
The Omni Group							
Invoice: 05/23/2024 PR #27 05/23/2024[AP ID# 002747]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/23/2024	500.00	500.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 254,389.58)							
The Omni Group							
Invoice: 05/23/2024 PR #27 05/23/2024[AP ID# 002748]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/23/2024	150.00	150.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 254,389.58)							
The Omni Group							
Invoice: 05/23/2024 PR #27 05/23/2024[AP ID# 002749]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/23/2024	2,000.00	2,000.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 254,389.58)							
The Omni Group							
Invoice: 05/23/2024 PR #27 05/23/2024[AP ID# 002750]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/23/2024	75.00	75.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 254,389.58)							
The Omni Group							
Invoice: 05/23/2024 PR #27 05/23/2024[AP ID# 002751]							
	G/L Acct: A729.00	Tax Sheltered Annuities	05/23/2024	100.00	100.00		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Warrant: 0051-PR#27 Deductions AP Warrant 5/23/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 254,389.58)							
The Omni Group							
Invoice: 05/23/2024 PR #27 05/23/2024[AP ID# 002752]				3,905.00			
	G/L Acct: A729.00	Tax Sheltered Annuities	05/23/2024		3,905.00		
Check total for 000651-The Omni Group (**Fiscal Year Paid to Date 254,389.58)							
Total for Bank Account: G NB Cash AP GFNB AP					160,229.90		
						2427VFTROT	5/23/2024
							2427VOYA
							5/23/2024

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Warrant: 0051-PR#27 Deductions AP Warrant 5/23/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
		Total for assigned computer checks			6,916.88		
		Total for unassigned payments			0.00		
		Total for manual checks			0.00		
		Total for electronic transfers (manual)			153,313.02		
		Certified warrant amount			160,229.90		
		Total of credits associated with cash replacement checks issued			0.00		
		Total for Warrant Report			160,229.90		
		Net Disbursement by Fund - All Payments					

Fund Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
A					\$ 160,229.90
Bank Account Summary	6 Checks (031651-031656)	0	23	30	\$ 160,229.90
GFNB AP					

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I hereby certify that I have audited the claims for the 6 checks and 23 electronic disbursements above, in the total amount of \$ 160,229.90 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.

5/24/24 *Anthony Barrows* 5/24/2024 *Michelle D'Angelo*
 Date Claims Auditor Date SBO Signature

Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2024

Warrant: 0051-PR#27 Deductions AP Warrant 5/23/2024

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	Payment Amt.	Check Date
Selection Criteria		

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

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0052-AP Warrant 05/24/2024

COPY

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Barbara Sullivan							
Invoice: 5/21/2024 Chief Election Inspector 5/21 & 5/16/24[AP ID# 002713]							
24-00968	A-1060-400-00-0000	Election Contractual	05/21/2024	435.00	435.00		
Check total for 002621-Barbara Sullivan (**Fiscal Year Paid to Date 435.00)							
Wayne Waite							
Invoice: 05/21/2024 Chief Election Inspector 5/16 & 5/21/24[AP ID# 002714]							
24-00965	A-1060-400-00-0000	Election Contractual	05/21/2024	435.00	435.00		
Check total for 000947-Wayne Waite (**Fiscal Year Paid to Date 435.00)							
Adirondack Area School Boards Assoc.							
Invoice: 5/16/24 HLCS Student Community Award Dinner[AP ID# 002776]							
24-01018	A-2810-400-06-0000	Guidance Contractual HS	05/24/2024	150.00	150.00		
Check total for 000006-Adirondack Area School Boards Assoc. (**Fiscal Year Paid to Date 150.00)							
AMAZON Capital Services							
Invoice: 1CXY-CHPP-1PDQ Enlarged Print SCYTHE MB[AP ID# 002777]							
24-01027	F-24S611-2250-450	Materials & Supplies	05/24/2024	28.98	28.98		
Check total for 000045-AMAZON Capital Services (**Fiscal Year Paid to Date 24,615.83)							
Anable Tyler							
Invoice: 05/13/2024 Unified Basketball vs Glens Falls[AP ID# 002727]							
	A-2855-400-00-0900	Basketball Contractual	05/24/2024	87.50	87.50		
Invoice: 05/21/2024 Unified Basketball vs LG[AP ID# 002802]							
	A-2855-400-00-0900	Basketball Contractual	05/24/2024	87.50	87.50		
Check total for 000053-Anable Tyler (**Fiscal Year Paid to Date 374.25)							
Anthem Blue Cross Retiree Solutions							

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP
Warrant: 0052-AP Warrant 05/24/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 000333445794 6/1-6/30/24 NY055GRS Retire Sol Health[AP ID# 002778]							
24-00862	A-9060-800-00-0000	Health & Dental Insurance	05/24/2024	2,520.32	2,520.32		
Check total for 002497-Anthem Blue Cross Retiree Solutions (**Fiscal Year Paid to Date 15,580.16)							
Jonathan P. Baker							
Invoice: 04/27/24 phone 4/28/24-5/2/24 phone reimbursement[AP ID# 002758]							
24-00261	A-2020-400-04-0000	Principal Contractual ES	05/24/2024	80.00	80.00		
Check total for 001884-Jonathan P. Baker (**Fiscal Year Paid to Date 880.00)							
Blaine Beattie							
Invoice: 05/18/2024 Varsity Baseball Sectionals Vs Argyle[AP ID# 002810]							
	A-2855-400-00-0300	BsballSfball Contractual	05/24/2024	118.00	118.00		
Check total for 001605-Blaine Beattie (**Fiscal Year Paid to Date 229.00)							
James Bendon							
Invoice: 5/9/2024 JV Baseball VS Corinth[AP ID# 002718]							
	A-2855-400-00-0300	BsballSfball Contractual	05/24/2024	86.50	86.50		
Invoice: 05/13/2024 JV Baseball VS Cam/Salem[AP ID# 002719]							
	A-2855-400-00-0300	BsballSfball Contractual	05/24/2024	86.50	86.50		
Check total for 001608-James Bendon (**Fiscal Year Paid to Date 173.00)							
Tyler Byrnes							
Invoice: 05/21/2024 Unified Basketball vs LG[AP ID# 002803]							
	A-2855-400-00-0900	Basketball Contractual	05/24/2024	87.50	87.50		
Check total for 001559-Tyler Byrnes (**Fiscal Year Paid to Date 397.50)							
Cascade School Supplies, Inc							
Invoice: 71476 Pencils, papers, staples 23-00052[AP ID# 002779]							
				55.25			

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0052-AP Warrant 05/24/2024

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
	A-2110-450-06-0011	Math Supplies Jr/Sr HS	05/24/2024		55.25		
	Invoice: 93309 stickers and smiles 23-00054[AP ID# 002780]			2.70			
	A-2110-450-04-0001	Grade 1 Supplies	05/24/2024		2.70		
	Invoice: 76792 sharpie markers + plates 24-00190[AP ID# 002781]			21.05			
	A-2110-450-06-0014	Art Supplies Jr/Sr HS	05/24/2024		21.05		
	Check total for 000157-Cascade School Supplies, Inc (**Fiscal Year Paid to Date 5,129.89)				79.00	C	031665 5/24/2024
	Center for Disability Service Inc/Prospe						
	Invoice 05/14/2024 5/1-5/31/24 AB JB KK[AP ID# 002759]			17,532.30			
	24-00349	A-2250-472-00-0000 Tuition Private Schools	05/24/2024		17,532.30		
	Check total for 000713-Center for Disability Service Inc/Prospe (**Fiscal Year Paid to Date 210,907.87)				17,532.30	C	031666 5/24/2024
	Collins Turf Services, LLC						
	Invoice: 5368 turf program 5/4/2024[AP ID# 002782]			11,615.00			
	23-00987	A-1621-400-00-0000 Maintenance Projects	05/24/2024		11,615.00		
	Check total for 002386-Collins Turf Services, LLC (**Fiscal Year Paid to Date 20,135.00)				11,615.00	C	031667 5/24/2024
	Michelle M. D'Angelico-Taylor						
	Invoice: 04/22/24 phone 3/23-4/22/24 phone reimbursement[AP ID# 002760]			80.00			
	24-00405	A-1310-400-00-0000 BO Contractual	05/24/2024		80.00		
	Check total for 002034-Michelle M. D'Angelico-Taylor (**Fiscal Year Paid to Date 858.00)				80.00	C	031668 5/24/2024
	Falls Farm & Garden Equip						
	Invoice 650777 JD Part JDHM96100 5/13/24[AP ID# 002761]			37.45			
	24-00283	A-1621-450-00-0000 Maintenance Supplies DW	05/24/2024		37.45		
	Check total for 000282-Falls Farm & Garden Equip (**Fiscal Year Paid to Date 889.33)				37.45	C	031669 5/24/2024
	Fort William Henry Museum						

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP
Warrant: 0052-AP Warrant 05/24/2024

COPY

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
John Keal Music Co.							
Invoice: 2398402 Trumpet repair[AP ID# 002765]							
24-00178	A-2110-400-06-0015	Music Repairs Jr/Sr HS	05/24/2024	135.00	135.00		
Invoice: 5398407 alto sax repair[AP ID# 002765]							
24-00178	A-2110-400-06-0015	Music Repairs Jr/Sr HS	05/24/2024	120.00	120.00		
Check total for 000433-John Keal Music Co. (**Fiscal Year Paid to Date 9,206.91)							
Jostens Inc.							
Invoice: 34212597 Graduation Outfit[AP ID# 002784]							
24-00168	A-1010-402-00-0000	Graduation Expenses	05/24/2024	28.00	28.00		
Invoice: 34275081 Graduation Outfit[AP ID# 002784]							
24-00168	A-1010-402-00-0000	Graduation Expenses	05/24/2024	140.00	140.00		
Invoice: 34287812 Diplomas, Regents Seals[AP ID# 002784]							
24-00168	A-1010-402-00-0000	Graduation Expenses	05/24/2024	64.95	64.95		
Check total for 000439-Jostens Inc. (**Fiscal Year Paid to Date 421.25)							
Kevin Smith Sports							
Invoice: 5251 8 dz baseballs, 2 coach skull caps[AP ID# 002785]							
24-01023	A-2855-450-00-0300	BsballSftball Supplies	05/24/2024	827.68	827.68		
Check total for 002141-Kevin Smith Sports (**Fiscal Year Paid to Date 19,027.92)							
Konica Minolta Premier Finance							
Invoice: 5029750346 HP T920 Print charges 5/21-6/20/24[AP ID# 002766]							
24-00241	A-2110-400-06-0000	Jr/Sr HS Contractual	05/24/2024	94.87	94.87		
Check total for 001532-Konica Minolta Premier Finance (**Fiscal Year Paid to Date 1,043.57)							
Robert P. Mark							
Invoice: 4/12/24 phone 3/13-4/12/24 phone reimbursement[AP ID# 002767]							
Invoice: 4/30/24 mileage 4/1-4/30/24 mileage reimbursement 68x.67[AP ID# 002767]							
Check total for 001532-Konica Minolta Premier Finance (**Fiscal Year Paid to Date 1,043.57)							

Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0052-AP Warrant 05/24/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
24-00280	A-2250-400-00-0000	SPED Contractual	05/24/2024		45.56		
	A-2250-400-00-0000	SPED Contractual	05/24/2024		80.00		
	Subtotal for group			125.56	125.56		
Check total for 002021-Robert P. Mark (**Fiscal Year Paid to Date 1,211.80)							
Stanley W. Miller							
Invoice: 05/07/2024 Softball Modified vs FA Solo[AP ID# 002715]							
	A-2855-400-00-0300	BsballSftball Contractual	05/24/2024	114.75	114.75		
Invoice: 05/14/2024 Modified Softball vs Whitehall[AP ID# 002716]							
	A-2855-400-00-0300	BsballSftball Contractual	05/24/2024	79.50	79.50		
Check total for 000546-Stanley W. Miller (**Fiscal Year Paid to Date 466.00)							
Richard Miraglia							
Invoice: 5/9/2024 JV Baseball VS Corintn[AP ID# 002717]							
	A-2855-400-00-0300	BsballSftball Contractual	05/24/2024	86.50	86.50		
Check total for 000549-Richard Miraglia (**Fiscal Year Paid to Date 402.25)							
Moriah Central School							
Invoice: 05/14/2024 MK Tuition 9/7/23-3/26/24[AP ID# 002786]							
24-00680	A-2250-471-00-0000	Tuition Public Schools	05/24/2024	16,542.27	16,542.27		
Check total for 002495-Moriah Central School (**Fiscal Year Paid to Date 16,542.27)							
Nature's Way Pest Control							
Invoice: 122273 Elementary General Pest Program 5/10[AP ID# 002768]							
24-00301	A-1620-400-00-0000	Misc Contractual	05/24/2024	63.00	63.00		
Invoice: 122274 High School General Pest Program 5/10[AP ID# 002768]							
24-00301	A-1620-400-00-0000	Misc Contractual	05/24/2024	63.00	63.00		
Check total for 002268-Nature's Way Pest Control (**Fiscal Year Paid to Date 1,437.00)							
Check total for 0021682 5/24/2024							

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP
Warrant: 0052-AP Warrant 05/24/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Nemer Chrysler, Plymouth Dodge							
Invoice: 92844 4 Bolt Hex[AP ID# 002797]							
24-00425	A-5510-450-00-0000	Parts & Accessories	05/24/2024	64.60	64.60		
Invoice: 92903 Latch Slid[AP ID# 002797]							
24-00425	A-5510-450-00-0000	Parts & Accessories	05/24/2024	306.00	306.00		
Check total for 000585-Nemer Chrysler, Plymouth Dodge (**Fiscal Year Paid to Date 2,686.98)							
Polliwog's Garden LLC							
Invoice: 146355 Hanging Flower Baskets + Flowers[AP ID# 002787]							
24-01034	A-1621-450-00-0000	Maintenance Supplies DW	05/24/2024	522.00	522.00		
Check total for 002245-Polliwog's Garden LLC (**Fiscal Year Paid to Date 522.00)							
Precision Data Reporting LLC							
Invoice: 5/15/2024 May 2024 Data Reporting Service[AP ID# 002769]							
24-00158	A-2630-400-00-0022	Computer Contractual	05/24/2024	3,350.00	3,350.00		
Check total for 002522-Precision Data Reporting LLC (**Fiscal Year Paid to Date 36,850.00)							
Ray Energy							
Invoice: 407488 5/15/24 1187.4 x2.7788 unleaded fuel[AP ID# 002770]							
24-00235	A-5510-451-00-0000	Fuel	05/24/2024	3,299.55	3,299.55		
Check total for 000734-Ray Energy (**Fiscal Year Paid to Date 46,895.56)							
Rocco's II							
Invoice: 5/21/2024 Budget Vote Election Worker Dinner[AP ID# 002788]							
24-00970	A-1060-450-00-0000	Election Supplies	05/24/2024	160.00	160.00		
Check total for 000751-Rocco's II (**Fiscal Year Paid to Date 160.00)							

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Hadley-Luzerne Central School District

Warrant Report

Fiscal Year: 2024

Bank Account: GFNB AP

Warrant: 0052-AP Warrant 05/24/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Saratoga Quality Hardware							
Invoice: 2405-297383 2x4x8 premium for tech class[AP ID# 002771]							
24-00182	A-2110-450-06-0016	Tech Supplies Jr/Sr HS	05/24/2024	12.69	12.69		
Check total for 000127-Saratoga Quality Hardware (**Fiscal Year Paid to Date 305.21)							
Schenectady County Finance Dept.							
Invoice: A1450--0008 Ballot Printing[AP ID# 002805]							
24-01040	A-1060-450-00-0000	Election Supplies	05/24/2024	364.00	364.00		
Check total for 001629-Schenectady County Finance Dept. (**Fiscal Year Paid to Date 364.00)							
School Lunch Fund							
Invoice: 515 Scholarship Night Food 5/15/24[AP ID# 002806]							
24-01038	A-2810-450-06-0000	Guidance Supplies HS	05/24/2024	215.00	215.00		
Check total for 000800-School Lunch Fund (**Fiscal Year Paid to Date 5,491.76)							
SHC Services Inc.							
Invoice: 1080553 LM O Th 4/22-4/26/24[AP ID# 002772]							
24-00594	A-2250-400-00-0000	SPED Contractual	05/24/2024	2,520.00	2,520.00		
Check total for 000879-SHC Services Inc. (**Fiscal Year Paid to Date 73,716.00)							
Staples							
Invoice: 6002295924 durable rr 3 fash asst[AP ID# 002789]							
24-00162	A-2110-450-06-0000	Jr/Sr HS Supplies	05/24/2024	19.14	19.14		
Invoice: 6002295925 sharples + odor eliminator[AP ID# 002789]							
24-00162	A-2110-450-06-0000	Jr/Sr HS Supplies	05/24/2024	91.10	91.10		
Invoice: 6002295926 shredder, staples, pens, binders.[AP ID# 002789]							
24-00162	A-2110-450-06-0000	Jr/Sr HS Supplies	05/24/2024	363.06	363.06		
Check total for 000861-Staples (**Fiscal Year Paid to Date 6,120.75)							

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP
Warrant: 0052-AP Warrant 05/24/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Matthew Starr							
Invoice: 05/14/2024 JV Baseball VS H/FE[AP ID# 002722]							
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/24/2024	86.50	86.50		
Check total for 001947-Matthew Starr (**Fiscal Year Paid to Date 339.00)							
Dwain M. Storrs							
Invoice: 05/14/2024 Modified Softball VS Whitehall[AP ID# 002721]							
	A-2855-400-00-0300	Bsball[Sftball Contractual	05/24/2024	79.50	79.50		
Check total for 002636-Dwain M. Storrs (**Fiscal Year Paid to Date 79.50)							
Sunoco LCC Lockbox							
Invoice: 40490327 119.9 x 2.92100 bus garage heating oil[AP ID# 002773]							
	24-00782	A-5530-420-00-0000 Heating Garage	05/24/2024	350.23	350.23		
Invoice: 40490329 80.3 x 2.921 QA Heating Oil[AP ID# 002774]							
	24-00783	A-5530-420-00-0000 Heating Garage	05/24/2024	234.56	234.56		
Check total for 002585-Sunoco LCC Lockbox (**Fiscal Year Paid to Date 4,352.86)							
Superior Plus Propane							
Invoice: 20559995 509.20 x 1.2856 ES Propane 5/8/24[AP ID# 002775]							
	24-00659	A-1620-420-06-0000 Heating Jr/Sr HS	05/24/2024	654.63	654.63		
Invoice: 20559995-1 hazmat fee[AP ID# 002775]							
	24-00659	A-1620-420-06-0000 Heating Jr/Sr HS	05/24/2024	13.62	13.62		
Invoice: 20559995-2 fuel recovery fee[AP ID# 002775]							
	24-00659	A-1620-420-06-0000 Heating Jr/Sr HS	05/24/2024	7.96	7.96		
Check total for 002554-Superior Plus Propane (**Fiscal Year Paid to Date 78,801.97)							

Technical Building Services

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Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024
Bank Account: GFNB AP
Warrant: 0052-AP Warrant 05/24/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: 28091 ES Labor Multiple Units R22[AP ID# 002798]							
Invoice: 28091-1 ES Refrigerant[AP ID# 002798]							
24-00303	A-1620-401-00-0000	Repairs	05/24/2024	455.00	1,270.00		
24-00303	A-1621-450-04-0000	Maintenance Supplies ES	05/24/2024	1,725.00	1,725.00		
Subtotal for group							
Check total for 000895-Technical Building Services (**Fiscal Year Paid to Date 39,198.77)							
Mike Toney							
Invoice: 05/13/2024 JV Baseball VS Cam/Salem[AP ID# 002720]							
	A-2855-400-00-0300	BsballSftball Contractual	05/24/2024	86.50	86.50		
Invoice: 5/10/2024 Modified Baseball vs Granville Solo[AP ID# 002791]							
	A-2855-400-00-0300	BsballSftball Contractual	05/24/2024	114.75	114.75		
Invoice: 05/14/2024 Modified Baseball Vs Whitehall Solo[AP ID# 002792]							
	A-2855-400-00-0300	BsballSftball Contractual	05/24/2024	114.75	114.75		
Check total for 000913-Mike Toney (**Fiscal Year Paid to Date 649.00)							
Norman Vachon							
Invoice: 05/14/2024 JV Baseball VS H/FE[AP ID# 002723]							
	A-2855-400-00-0300	BsballSftball Contractual	05/24/2024	86.50	86.50		
Invoice: 05/18/2024 Varsity Baseball Sectionals vs Argyle[AP ID# 002724]							
	A-2855-400-00-0300	BsballSftball Contractual	05/24/2024	118.00	118.00		
Check total for 001212-Norman Vachon (**Fiscal Year Paid to Date 86.50)							
Mary L. Visscher							
Invoice: 05/23/2024 Mileage Reimbursement May/ Budget Vote[AP ID# 002804]							
	A-1060-400-00-0000	Election Contractual	05/24/2024	162.14	162.14		
Check total for 002500-Mary L. Visscher (**Fiscal Year Paid to Date 162.14)							
Check total for 001697 C 031697 5/24/2024							
Check total for 001699 C 031699 5/24/2024							
Check total for 001700 C 031700 5/24/2024							

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP
Warrant: 0052-AP Warrant 05/24/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Warren County Sheriff Depart							
Invoice: 6/1/2024 SRO Law Enforcement Services 2 of 2[AP ID# 002790]							
24-00407	A-1620-402-00-0402	Safety & Security-SRO	05/24/2024	50,000.00	50,000.00		
Check total for 000955-Warren County Sheriff Depart (**Fiscal Year Paid to Date 100,379.48)							
Timothy J. Webb							
Invoice: 05/13/2024 Unified Basketball vs Glens Falls[AP ID# 002726]							
	A-2855-400-00-0900	Basketball Contractual	05/24/2024	87.50	87.50		
Check total for 002315-Timothy J. Webb (**Fiscal Year Paid to Date 416.50)							

WSWHE BOCES

Invoice	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: C0422-24 BOCES Services per Agreement[AP ID# 002799]							
24-00546	A-1310-490-00-0000	BOCES Services	05/24/2024	171,085.69	2,847.67		
24-00546	A-1345-490-00-0000	BOCES Services	05/24/2024		293.70		
24-00546	A-1430-490-00-0000	BOCES Services	05/24/2024		255.00		
24-00546	A-1480-490-00-0000	BOCES Services	05/24/2024		4,824.80		
24-00546	A-1620-430-00-0000	Telephone Services	05/24/2024		190.44		
24-00546	A-1620-490-00-0000	BOCES Services	05/24/2024		2,112.19		
24-00546	A-1620-490-00-0402	BOCES Security	05/24/2024		1,956.94		
24-00546	A-1670-490-00-0000	BOCES Services	05/24/2024		66.90		
24-00546	A-1680-490-00-0000	BOCES Services	05/24/2024		6,651.08		
24-00546	A-2060-490-00-0000	BOCES Services	05/24/2024		485.00		
24-00546	A-2070-490-00-0000	BOCES Services	05/24/2024		2,238.23		
24-00546	A-2110-451-04-0010	Science Kits ES	05/24/2024		2,290.84		
24-00546	A-2110-490-00-0000	BOCES Services	05/24/2024		3,392.41		
24-00546	A-2250-490-00-0000	BOCES Services	05/24/2024		50,759.81		
24-00546	A-2280-490-06-0000	BOCES Services CTE	05/24/2024		43,272.88		
24-00546	A-2610-490-00-0000	BOCES Services	05/24/2024		7,983.14		
24-00546	A-2630-490-00-0000	BOCES Services	05/24/2024		35,125.66		
24-00546	A-2825-490-00-0000	BOCES Services	05/24/2024		5,343.57		
24-00546	A-5510-490-00-0000	BOCES Services	05/24/2024		120.60		
24-00546	A-5530-430-00-0000	Telephone	05/24/2024		190.43		
24-00546	A-9060-800-00-0000	Health & Dental Insurance	05/24/2024		684.40		
Subtotal for group					171,085.69		

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP
Warrant: 0052-AP Warrant 05/24/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
Invoice: C0422-24-1 Insurables Value Report 7/1/24[AP ID# 002800]							
24-00959	A-1320-400-00-0000	Auditing Contractual	05/24/2024	5,224.00	5,224.00		
Invoice: C0422-24-2 Security Device Support DVR Server MA(Y[AP ID# 002801])							
24-01004	H-SSBA18-1620-200-00	Equipment	05/24/2024	850.00	850.00		
Check total for 000999-WSWHE BOCES (**Fiscal Year Paid to Date 2,030,065.53)							
WSWHE BOCES							
Invoice: C0505-24 Model Schools Liason Inservice Training[AP ID# 002807]							
24-01041	A-2070-490-00-0000	BOCES Services	05/24/2024	3,500.00	3,500.00		
Check total for 000999-WSWHE BOCES (**Fiscal Year Paid to Date 2,030,065.53)							
Fort William Henry Hotel							
Invoice: 75990C97902 Hastings 6/9-6/12 NYSATRC Training[AP ID# 002812]							
24-00921	A-1330-400-00-0000	Tax Contractual	05/24/2024	407.40	407.40		
Check total for 000306-Fort William Henry Hotel (**Fiscal Year Paid to Date 407.40)							
Norman Vachon							
Invoice: 05/14/2024 JV Baseball VS H/FE[AP ID# 002815]							
	A-2855-400-00-0300	BsballSftball Contractual	05/24/2024	86.50	86.50		
Check total for 001212-Norman Vachon (**Fiscal Year Paid to Date 86.50)							
Business Card ACH							
Invoice: 4/18/2024 Juliet Broadway5/24/24 4/13-5/12/24 1946[AP ID# 002712]							
24-01008	A-2110-400-06-0000	Jr/Sr HS Contractual	05/15/2024	4,787.50	4,787.50		
Check total for 002624-Business Card ACH (**Fiscal Year Paid to Date 4,787.50)							
Hard Rock Cafe International (USA) Inc.							
Invoice: 04/23/24 NYC Show Meals deposit 4/13-5/12/24 1946[AP ID# 002711]							
				608.00			

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Bank Account: GFNB AP
Warrant: 0052-AP Warrant 05/24/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
24-01010	A-2110-400-06-0000	Jr/Sr HS Contractual	05/15/2024		608.00		
				(**Fiscal Year Paid to Date 608.00)	608.00	E	W5ZMJVPQ6X 5/15/2024

Total for Bank Account: G NB Cash AP GFNB AP 304,643.05

COPY

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Warrant: 0052-AP Warrant 05/24/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
		Total for assigned computer checks			299,247.55	
		Total for unassigned payments			0.00	
		Total for manual checks			0.00	
		Total for electronic transfers (manual)			5,395.50	
		Voided amounts through closing of warrant			611.90	
		Certified warrant amount			304,031.15	
		Total of credits associated with cash replacement checks issued			0.00	
		Total for Warrant Report			304,031.15	
		Net Disbursement by Fund - All Payments				

Fund Summary	Computer Checks	Cash Replacement	EFT's	Transactions	Check Number
A	50 Checks (031649-031706)	0	2	66	\$ 303,152.17
F					28.98
H					850.00
Total for All Funds					\$ 304,031.15
Bank Account Summary					
GFNB AP					\$ 304,031.15

I hereby certify that I have audited the claims for the 50 checks and 2 electronic disbursements above, in the total amount of \$ 304,031.15 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.

5/24/24 *Anthony Barrows* Date
 5/28/2024 *Muhlell D'Agostino* SBO Signature
 Claims Auditor

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Warrant: 0052-AP Warrant 05/24/2024

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number	Check Date
<p>Fort William Henry Museum Invoice: 75990C97902 Hastings 6/9-6/12 NYSATRC Training[AP ID# 002783] 24-00921 A-1330-400-00-0000 [Total Invoice 407.40] 05/24/2024 407.40</p>							
<p>Void check total for 000306-Fort William Henry Museum (**Fiscal Year Paid to Date 407.40) *** VOID *** 407.40 C 031670</p>							
<p>Norman Vachon Invoice: 05/14/2024 JV Baseball VS H/FE[AP ID# 002723] A-2855-400-00-0300 [Total Invoice 86.50] 05/24/2024 86.50</p>							
<p>Void check total for 001212-Norman Vachon (**Fiscal Year Paid to Date 86.50) *** VOID *** 118.00 204.50 C 031699</p>							
<p>Total for Bank Account: G NB Cash AP GFNB AP 611.90</p>							
<p>Total of voids after closing warrant, as of 5/24/2024 2:06:28PM Net Disbursements including all voids to date 0.00 304,031.15</p>							

COPY

Hadley-Luzerne Central School District

Warrant Report
Fiscal Year: 2024

Warrant: 0052-AP Warrant 05/24/2024

Payment Amt. Check Date

Selection Criteria	Payment Amt.	Check Date
<ul style="list-style-type: none"> Show check numbers Don't show address Don't show Non-PO Item Descriptions Show check dates Show voided notes Show page with voided items Sort by: Check Printed by Darcey Hastings 		

May 29, 2024

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

2023-2024

Student: 'Board of Education Copy'		Grade:	
Meeting Date 04/30/2024	BOE Date 06/06/2024	Committee / Reason Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Disability Preschool Itinerant Services Only
		Decision Ineligible	Placement Recommendation / School / Preschool Itinerant Services Only

Student: 'Board of Education Copy'		Grade: Preschool	
Meeting Date 05/03/2024	BOE Date 06/06/2024	Committee / Reason Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Disability Preschool Student with a Disability
		Decision Classified Preschool/No Services Continued EI	Placement Recommendation / School Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only

Student: 'Board of Education Copy'		Grade: Preschool	
Meeting Date 04/12/2024	BOE Date 06/06/2024	Committee / Reason Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Disability Preschool Student with a Disability
Recommended Program/Service Speech/Language Therapy	Start Date 04/15/2024	End Date 06/26/2024	Location Preschool Setting
	Ratio Individual	Frequency 2	Duration 30min.
		Period Weekly	
		Decision Classified Preschool	Placement Recommendation / School Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only

Student: 'Board of Education Copy'		Grade: Preschool	
Meeting Date 04/30/2024	BOE Date 06/06/2024	Committee / Reason Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Disability Preschool Student with a Disability
Recommended Program/Service School Social Work Services	Start Date 05/01/2024	End Date 06/26/2024	Location Preschool Setting
	Ratio Individual	Frequency 2	Duration 20min.
		Period Weekly	
		Decision Classified Preschool	Placement Recommendation / School Home Public School District(HPSD) / Preschool Itinerant Services Only

Student: 'Board of Education Copy'		Grade: Preschool	
Meeting Date 10/27/2023	BOE Date 06/06/2024	Committee / Reason Committee on Preschool Special Education / Requested Review Transfer Student	Disability Preschool Student with a Disability
		Decision Exited	Placement Recommendation / School Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Education Itinerant Services	04/18/2024	06/26/2024	1:1	2	Weekly	1hr.	Home
Occupational Therapy	04/18/2024	06/26/2024	Individual	2	Weekly	30min.	Head Start/Home
Speech/Language Therapy	04/18/2024	06/26/2024	Individual	2	Weekly	30min.	Home
Physical Therapy	04/18/2024	06/26/2024	Individual	2	Weekly	30min.	Home
Psychological Counseling Services	04/18/2024	06/26/2024	Individual	2	Weekly	30min.	Home

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

Transportation Recommendation
Door to Door Transportation

<u>Student:</u>	<u>Board of Education Copy</u>	<u>Grade:</u>
Student:	'Board of Education Copy'	Preschool

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Disability</u>	<u>Placement Recommendation / School</u>
05/02/2024	06/06/2024	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool/No Services Continued EI	Preschool Student with a Disability	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only

<u>Student:</u>	<u>Board of Education Copy</u>	<u>Grade:</u>
Student:	'Board of Education Copy'	Preschool

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Disability</u>	<u>Placement Recommendation / School</u>
04/30/2024	06/06/2024	Committee on Preschool Special Education / Requested Review Transfer Student	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Speech/Language Therapy	05/01/2024	06/26/2024	Individual	2	Weekly	30min.	Home

<u>Student:</u>	<u>Board of Education Copy</u>	<u>Grade:</u>
Student:	'Board of Education Copy'	10

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Disability</u>	<u>Placement Recommendation / School</u>
04/29/2024	06/06/2024	Committee on Special Education / Requested Review	Classified	Emotional Disability	BOCES Class in a Public School(BOCES-PSD) / BOCES WSWHE Dix Avenue SAEC

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class (BOCES SAEC)	09/07/2023	06/26/2024	6:1:1	1	Daily	6hr.	Special Class
Psychological Counseling Services	09/07/2023	06/26/2024	Individual	2	Weekly	30min.	Therapy Room
Psychological Counseling Services	09/07/2023	06/26/2024	Small Group	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/07/2023	06/26/2024	Small Group	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/07/2023	06/26/2024	Individual	1	Weekly	30min.	Therapy Room
Parent Counseling and Training	09/07/2023	06/26/2024	Indirect	1	Yearly	30min.	Therapy Room

Student: 'Board of Education Copy		Grade: 09	
Meeting Date 05/06/2024	BOE Date 06/06/2024	Committee / Reason Committee on Special Education / Manifestation Determination	Placement Recommendation / School Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
Disability Other Health Impairment	Decision Classified	Frequency 3 3 5	Duration 40min. 40min. 40min.
Location Classroom Classroom Resource Room	Period Weekly Weekly Weekly	Ratio Direct Direct 5:1	Start Date 09/07/2023 09/07/2023 09/07/2023
End Date 06/24/2024 06/24/2024 06/24/2024	End Date 06/24/2024 06/24/2024 06/24/2024	Ratio Direct Direct 5:1	Start Date 09/07/2023 09/07/2023 09/07/2023
Recommended Program/Service Consultant Teacher Services Consultant Teacher Services Resource Room Program	End Date 06/24/2024 06/24/2024 06/24/2024	Ratio Direct Direct 5:1	Start Date 09/07/2023 09/07/2023 09/07/2023

Student: 'Board of Education Copy		Grade: 10	
Meeting Date 05/10/2024	BOE Date 06/06/2024	Committee / Reason Committee on Special Education / Requested Review Transfer Student	Placement Recommendation / School Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
Disability Emotional Disability	Decision Classified	Frequency 1	Duration 30min.
Location Counselor's Office	Period Monthly	Ratio Individual	Start Date 05/11/2024
End Date 06/26/2024	End Date 06/26/2024	Ratio Individual	Start Date 05/11/2024
Recommended Program/Service Psychological Counseling Services	End Date 06/26/2024	Ratio Individual	Start Date 05/11/2024

Student: 'Board of Education Copy		Grade: 12	
Meeting Date 04/16/2024	BOE Date 06/06/2024	Committee / Reason Committee on Special Education / Reevaluation/Annual Review	Placement Recommendation / School Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
Disability Speech or Language Impairment	Decision Exited	Frequency 5 1	Duration 40min. 15 minutes
Location Resource Room Classroom	Period Weekly Monthly	Ratio 5:1	Start Date 09/07/2023 09/06/2023
End Date 06/26/2024 06/21/2024	End Date 06/26/2024 06/21/2024	Ratio 5:1	Start Date 09/07/2023 09/06/2023
Recommended Program/Service Resource Room Program Speech/Language Consultation	End Date 06/26/2024 06/21/2024	Ratio 5:1	Start Date 09/07/2023 09/06/2023

Student: 'Board of Education Copy		Grade: 05	
Meeting Date 05/09/2024	BOE Date 06/06/2024	Committee / Reason Committee on Special Education / Requested Review Transfer Student	Placement Recommendation / School Home Public School District(HPSD) / Stuart M. Townsend Elementary School
Disability Other Health Impairment	Decision Classified	Frequency 5 5 5 2	Duration 40min. Every 2 weeks 40min. 30min.
Location Math Class English / Language Arts Class Resource Room Counselor's Office	Period Every 2 weeks Every 2 weeks Every 2 weeks Monthly	Ratio Direct Direct 5:1 Individual	Start Date 04/29/2024 04/29/2024 04/29/2024 05/09/2024
End Date 06/26/2024 06/26/2024 06/26/2024 06/26/2024	End Date 06/26/2024 06/26/2024 06/26/2024 06/26/2024	Ratio Direct Direct 5:1 Individual	Start Date 04/29/2024 04/29/2024 04/29/2024 05/09/2024
Recommended Program/Service Consultant Teacher Services (Direct Consultant Teacher- Math) Consultant Teacher Services (Direct Consultant Teacher -ELA) Resource Room Program Psychological Counseling Services	End Date 06/26/2024 06/26/2024 06/26/2024 06/26/2024	Ratio Direct Direct 5:1 Individual	Start Date 04/29/2024 04/29/2024 04/29/2024 05/09/2024

Student: 'Board of Education Copy'										Grade: 11	
Meeting Date	BOE Date	Committee / Reason		Decision	Disability	Placement Recommendation / School					
01/12/2024	06/06/2024	Committee on Special Education / Requested Review		Exited	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 (Tutoring (Home Environment))	01/22/2024	06/26/2024	6:1+1	1	Daily	3hr.	Virtual				
Special Transportation: Does the student need special transportation accommodations/services? Yes											
Transportation Recommendation											
Door to Door Transportation											

Student: 'Board of Education Copy'										Grade: 08	
Meeting Date	BOE Date	Committee / Reason		Decision	Disability	Placement Recommendation / School					
02/01/2024	06/06/2024	Committee on Special Education / Amendment		Classified	Other Health Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School					
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location				
Psychological Counseling Services	04/12/2024	06/26/2024	Individual	1	Weekly	30min.	Counselor's Office				

Student: 'Board of Education Copy'										Grade: 12	
Meeting Date	BOE Date	Committee / Reason		Decision	Disability	Placement Recommendation / School					
04/26/2024	06/06/2024	Committee on Special Education / Annual Review		Exited	Learning Disability	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School					
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location				
Resource Room Program	09/07/2023	06/26/2024	5:1	5	Weekly	40min.	Resource Room				
Consultant Teacher Services	09/07/2023	06/26/2024	Indirect	3	Weekly	15min.	English / Language Arts Class				
Consultant Teacher Services	09/07/2023	06/26/2024	Indirect	3	Weekly	15min.	Math Class				

Student: 'Board of Education Copy'										Grade: 07	
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School						
05/15/2024	06/06/2024	Section 504 Committee / Initial Eligibility Determination Meeting		Section 504	/ Hadley Luzerne Junior/Senior High School						

Student: 'Board of Education Copy'		Grade: 05	
Meeting Date 05/08/2024	BOE Date 06/06/2024	Committee / Reason Section 504 Committee / Initial Eligibility Determination Meeting	Decision Section 504
		Placement Recommendation / School / Stuart M. Townsend Elementary School	
Student: 'Board of Education Copy'			
Meeting Date 05/15/2024	BOE Date 06/06/2024	Committee / Reason Section 504 Committee / Initial Eligibility Determination Meeting	Decision Section 504
		Placement Recommendation / School / Hadley Luzerne Junior/Senior High School	
<p><u>Special Transportation:</u> Does the student need special transportation accommodations/services? Yes</p> <p><u>Transportation Need</u></p> <ul style="list-style-type: none"> Other Accommodations Other Accommodations Other Accommodations <p><u>Transportation Recommendation</u></p> <ul style="list-style-type: none"> Student requires use of Personal Devices Student requires Special Monitoring Student requires carrying Personal Items 			
Student: 'Board of Education Copy'			
Meeting Date 05/06/2024	BOE Date 06/06/2024	Committee / Reason Section 504 Committee / Requested Review	Decision Section 504
Recommended Program/Service Psychological Counseling Services	Start Date 09/07/2023	End Date 06/26/2024	Ratio Individual
	Frequency 1	Period Monthly	Location Therapy Room
Student: 'Board of Education Copy'			
Meeting Date 05/09/2024	BOE Date 06/06/2024	Committee / Reason Section 504 Committee / Annual Review	Decision Exited
		Placement Recommendation / School / Stuart M. Townsend Elementary School	
Student: 'Board of Education Copy'			
Meeting Date 05/01/2024	BOE Date 06/06/2024	Committee / Reason Section 504 Committee / Requested Review Transfer Student	Decision Section 504
		Placement Recommendation / School / Hadley Luzerne Junior/Senior High School	

Student: 'Board of Education Copy'

Grade: 09

Meeting Date
05/15/2024

BOE Date
06/06/2024

Committee / Reason
Section 504 Committee / Initial Eligibility
Determination Meeting

Decision
Section 504

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

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

2024-2025

Student: 'Board of Education Copy'		Grade: Preschool					
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/03/2024	06/06/2024	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Physical Therapy	09/05/2024	06/27/2025	Individual	1	Weekly	30min.	Preschool Setting
Speech/Language Therapy	09/05/2024	06/27/2025	Individual	3	Weekly	30min.	Preschool Setting
Student: 'Board of Education Copy'		Grade: Preschool					
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/02/2024	06/06/2024	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy	09/05/2024	06/27/2025	Individual	2	Weekly	30min.	Home
Student: 'Board of Education Copy'		Grade: Preschool					
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
04/30/2024	06/06/2024	Committee on Preschool Special Education / Annual Review	Classified Preschool	Preschool Student with a Disability	Approved Preschool Special Education Program(APSEP) / Newmeadow Preschool		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class	09/03/2024	06/27/2025	12:1+2	5	Weekly	6hr.	Special Class
Speech/Language Therapy	09/03/2024	06/27/2025	Individual	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/03/2024	06/27/2025	Individual	1	Weekly	30min.	Special Class
Student: 'Board of Education Copy'		Grade: 01					
Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/14/2024	06/06/2024	Committee on Preschool Special Education / Annual Review	Classified	Speech or Language Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy	09/05/2024	06/23/2025	Individual	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/05/2024	06/23/2025	Small Group	2	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy'

Grade: 01

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
04/23/2024	06/06/2024	Committee on Special Education / Annual Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Weekly	30min.	English / Language Arts Class
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Weekly	30min.	Math Class
Occupational Therapy	09/05/2024	06/27/2025	Small Group	1	Weekly	30min.	Therapy Room
Physical Therapy	09/05/2024	06/27/2025	Individual	2	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy'

Grade: 08

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
04/22/2024	06/06/2024	Committee on Special Education / Annual Review	Classified	Other Health Impairment	BOCES Class in a Public School(BOCES-PSD) / BOCES WSWHE Dix Avenue SAEC		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class	09/05/2024	06/27/2025	1:1	5	Weekly	6hr.	Classroom
Psychological Counseling Services	09/05/2024	06/27/2025	Individual	1	Weekly	30min.	Counselor's Office
Aide	09/05/2024	06/27/2025	1:1	1	Daily	5 hours 30 minutes	Across All Settings
Special Transportation: Does the student need special transportation accommodations/services? Yes							
Transportation Need							
Vehicle and/or equipment needs							
Special Seating							
Special Seating							

Student: 'Board of Education Copy'

Grade: 07

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
02/06/2024	04/11/2024	Committee on Special Education / Annual Review	Classified	Multiple Disabilities	Approved Private School - Day(APS-D) / Center for Disability Services at Prospect School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class	09/04/2024	06/25/2025	8:1:3	5	Weekly	5hr. 30min.	Special Class
Adapted Physical Education	09/04/2024	06/25/2025	9:1:3	3	Weekly	30min.	Across All Settings
Special Class	07/08/2024	08/16/2024	8:1+3	5	Weekly	5hr. 30min.	Special Class
Adapted Physical Education	07/08/2024	08/16/2024	9:1:3	3	Weekly	30min.	Across All Settings
Parent Counseling and Training	09/04/2024	06/25/2025	Small Group (5:1)	1	Quarterly	30min.	Across All Settings
Speech/Language Therapy	09/04/2024	06/25/2025	Small Group (5:1)	1	Weekly	30min.	Across All Settings

Occupational Therapy	09/04/2024	06/25/2025	Small Group (3:1)	1	Weekly	30min.	Across All Settings
Physical Therapy	09/04/2024	06/25/2025	Individual	2	Weekly	30min.	Across All Settings
Speech/Language Therapy	09/04/2024	06/25/2025	Individual	2	Weekly	30min.	Across All Settings
Occupational Therapy	09/04/2024	06/25/2025	Individual	2	Weekly	30min.	Across All Settings
Physical Therapy	07/08/2024	08/16/2024	Individual	2	Weekly	30min.	Across All Settings
Speech/Language Therapy	07/08/2024	08/16/2024	Individual	2	Weekly	30min.	Across All Settings
Occupational Therapy	07/08/2024	08/16/2024	Individual	2	Weekly	30min.	Across All Settings

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

Transportation Need

Adult supervision
Type of Transportation

Transportation Recommendation
Bus with an Attendant
Door to Door Transportation

Student: 'Board of Education Copy'		Grade: 11	
Meeting Date 05/10/2024	BOE Date 06/06/2024	Committee / Reason Committee on Special Education / Requested Review Transfer Student	Decision Classified
Recommended Program/Service Psychological Counseling Services	Start Date 09/05/2024	End Date 06/27/2025	Ratio Individual
	Frequency 1	Period Monthly	Duration 30min.
		Location Counselor's Office	
		Disability Emotional Disability	Placement Recommendation / School Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School

Student: 'Board of Education Copy'		Grade: 09	
Meeting Date 04/19/2024	BOE Date 06/06/2024	Committee / Reason Committee on Special Education / Annual Review	Decision Classified
Recommended Program/Service Consultant Teacher Services	Start Date 09/05/2024	End Date 06/27/2025	Ratio Direct
	Frequency 5	Period Every 2 weeks	Duration 40min.
		Location English / Language Arts Class	
Recommended Program/Service Resource Room Program	Start Date 09/05/2024	End Date 06/27/2025	Ratio 5:1
	Frequency 5	Period Weekly	Duration 40min.
		Location Resource Room	
Recommended Program/Service Psychological Counseling Services	Start Date 09/05/2024	End Date 06/27/2025	Ratio Individual
	Frequency 2	Period Monthly	Duration 30min.
		Location Counselor's Office	
Recommended Program/Service Psychological Counseling Services	Start Date 09/05/2024	End Date 06/27/2025	Ratio Small Group
	Frequency 2	Period Monthly	Duration 30min.
		Location Counselor's Office	
		Disability Learning Disability	Placement Recommendation / School Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School

Student: 'Board of Education Copy'		Grade: 11	
Meeting Date 02/09/2024	BOE Date 06/06/2024	Committee / Reason Committee on Special Education / Annual Review	Decision Classified No Services
Recommended Program/Service Other Health Impairment	Start Date 09/05/2024	End Date 06/27/2025	Ratio Individual
	Frequency 2	Period Monthly	Duration 30min.
		Location Counselor's Office	
		Disability Other Health Impairment	Placement Recommendation / School Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School

Grade: 09

Student: 'Board of Education Copy'

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
04/26/2024	06/06/2024	Committee on Special Education / Annual Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Every 2 weeks	40min.	English / Language Arts Class
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Every 2 weeks	40min.	Math Class
Resource Room Program	09/05/2024	06/27/2025	5:1	5	Weekly	40min.	Resource Room
Psychological Counseling Services	09/05/2024	06/27/2025	Individual	2	Monthly	30min.	Counselor's Office
Psychological Counseling Services	09/05/2024	06/27/2025	Small Group	2	Monthly	40min.	Counselor's Office

Grade: 03

Student: 'Board of Education Copy'

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
04/25/2024	06/06/2024	Committee on Special Education / Annual Review	Classified	Orthopedic Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Physical Therapy	09/05/2024	06/27/2025	Individual	1	Weekly	30min.	Therapy Room
Occupational Therapy	09/05/2024	06/27/2025	Small Group	1	Weekly	30min.	Therapy Room
Psychological Counseling Services	09/05/2024	06/27/2025	Individual	2	Monthly	30min.	Therapy Room
Occupational Therapy Consultation	09/05/2024	06/27/2025		2	Monthly	15 minutes	Classroom

Grade: 06

Student: 'Board of Education Copy'

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
05/09/2024	06/06/2024	Committee on Special Education / Annual Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services (Direct Consultant Teacher- Math)	09/05/2024	06/27/2025	Direct	5	Every 2 weeks	40min.	Math Class
Consultant Teacher Services (Direct Consultant Teacher -ELA)	09/05/2024	06/27/2025	Direct	5	Every 2 weeks	40min.	English / Language Arts Class
Resource Room Program	09/05/2024	06/27/2025	5:1	5	Every 2 weeks	40min.	Resource Room
Psychological Counseling Services	09/05/2024	06/27/2025	Individual	2	Monthly	30min.	Counselor's Office

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

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/13/2024	06/06/2024	Committee on Special Education / Annual Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Psychological Counseling Services	09/05/2024	06/27/2025	Small Group	1	Weekly	30min.	Counselor's Office
Occupational Therapy	09/05/2024	06/27/2025	Small Group	1	Weekly	30min.	Therapy Room
Aide	09/05/2024	06/27/2025	3:1	1	Daily	6 hours	Across All Settings

Student: 'Board of Education Copy'**Grade:** 05

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/10/2024	06/06/2024	Committee on Special Education / Reevaluation/Annual Review	Classified	Learning Disability	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Every 2 weeks	40min.	Classroom
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Every 2 weeks	40min.	Classroom
Resource Room Program	09/05/2024	06/27/2025	5:1	5	Every 2 weeks	40min.	Resource Room

Student: 'Board of Education Copy'**Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
04/23/2024	06/06/2024	Committee on Special Education / Reevaluation/Annual Review	Classified	Speech or Language Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Weekly	30min.	Reading
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Weekly	30min.	Math Class
Speech/Language Therapy	09/05/2024	06/27/2025	Small Group	2	Weekly	30min.	Therapy Room
Occupational Therapy	09/05/2024	06/27/2025	Small Group	2	Weekly	30min.	Therapy Room
Physical Therapy	09/05/2024	06/27/2025	Individual	2	Weekly	30min.	Therapy Room

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

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/08/2024	06/06/2024	Committee on Special Education / Reevaluation/Annual Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class - Math	09/05/2024	06/27/2025	12:1:1	5	Weekly	1hr.	Special Class

Special Class - Language Arts	09/05/2024	06/27/2025	12:1:1	5	Weekly	2hr.	Special Class
Psychological Counseling Services	09/05/2024	06/26/2025	Individual	1	Weekly	30min.	Counselor's Office
Aide	09/05/2024	06/27/2025	1:1	1	Daily	6 hours	Across All Settings

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

Transportation Recommendation

Adult supervision

Bus with a Monitor

Student: 'Board of Education Copy'

Grade: 05

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
04/25/2024	06/06/2024	Committee on Special Education / Annual Review	Classified	Learning Disability	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Every 2 weeks	40min.	English / Language Arts Class
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Every 2 weeks	40min.	Math Class
Resource Room Program	09/05/2024	06/27/2025	5:1	5	Every 2 weeks	40min.	Resource Room

Student: 'Board of Education Copy'

Grade: 05

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
05/14/2024	06/06/2024	Committee on Special Education / Annual Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Every 2 weeks	40min.	Math Class
Speech/Language Therapy	09/05/2024	06/27/2025	Small Group	1	Weekly	30min.	Therapy Room
Aide	09/05/2024	06/27/2025	3:1	1	Daily	6 hours	Across All Settings

Student: 'Board of Education Copy'

Grade: 09

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School		
04/19/2024	06/06/2024	Committee on Special Education / Reevaluation/Annual Review	Classified	Learning Disability	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Resource Room Program	09/05/2024	06/27/2025	5:1	5	Weekly	40min.	Resource Room
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Every 2 weeks	40min.	English / Language Arts Class
Psychological Counseling Services	09/05/2024	06/27/2025	Individual	2	Monthly	30min.	Counselor's Office

Student: 'Board of Education Copy'

Grade: 08

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
05/08/2024	06/06/2024	Committee on Special Education / Annual Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
Recommended Program/Service					
Consultant Teacher Services	09/05/2024	06/27/2025 Direct	5	30min.	English / Language Arts Class
Consultant Teacher Services	09/05/2024	06/27/2025 Direct	5	30min.	Math Class
Resource Room Program	09/05/2024	06/27/2025 5:1	5	40min.	Resource Room
Speech/Language Therapy	09/05/2024	06/27/2025 Small Group	1	30min.	Therapy Room
Psychological Counseling Services	09/05/2024	06/27/2025 Individual	2	30min.	Counselor's Office
Psychological Counseling Services	09/05/2024	06/27/2025 Small Group	2	30min.	Counselor's Office
Aide	09/05/2024	06/27/2025 3:1	1	3 hours 30 minutes	School

Student: 'Board of Education Copy'

Grade: 09

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
04/11/2024	06/06/2024	Committee on Special Education / Reevaluation/Annual Review	Classified	Other Health Impairment	Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
Recommended Program/Service					
Consultant Teacher Services	09/05/2024	06/27/2025 Direct	5	40min.	English / Language Arts Class
Consultant Teacher Services	09/05/2024	06/27/2025 Direct	5	40min.	Math Class
Resource Room Program	09/05/2024	06/27/2025 5:1	5	40min.	Resource Room
Psychological Counseling Services	09/05/2024	06/27/2025 Individual	1	30min.	Counselor's Office

Student: 'Board of Education Copy'

Grade: 03

Meeting Date	BOE Date	Committee / Reason	Decision	Disability	Placement Recommendation / School
04/24/2024	06/06/2024	Committee on Special Education / Annual Review	Classified	Speech or Language Impairment	Home Public School District(HPSD) / Stuart M. Townsend Elementary School
Recommended Program/Service					
Resource Room Program	09/05/2024	06/27/2025 5:1	5	30min.	Resource Room
Consultant Teacher Services	09/05/2024	06/27/2025 Direct	5	30min.	Math Class
Speech/Language Therapy	09/05/2024	06/27/2025 Small Group	2	30min.	Therapy Room
Occupational Therapy	09/05/2024	06/27/2025 Small Group	2	30min.	Therapy Room

Student: 'Board of Education Copy'

Grade: 08

Meeting Date 04/24/2024	BOE Date 06/06/2024	Committee / Reason Committee on Special Education / Annual Review	Decision Classified	Disability Learning Disability	Placement Recommendation / School Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period
Resource Room Program	09/05/2024	06/27/2025	5:1	5	Weekly
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Every 2 weeks
					40min.
					English / Language Arts Class

Student: 'Board of Education Copy'					
Grade: 05					
Meeting Date 05/08/2024	BOE Date 06/06/2024	Committee / Reason Committee on Special Education / Annual Review	Decision Classified	Disability Learning Disability	Placement Recommendation / School Home Public School District(HPSD) / Stuart M. Townsend Elementary School
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Every 2 weeks
Resource Room Program	09/05/2024	06/27/2025	5:1	5	Every 2 weeks
Psychological Counseling Services	09/05/2024	06/27/2025	Individual	1	Bi-weekly
					40min.
					30min.
					English / Language Arts Class
					Resource Room
					Counselor's Office

Student: 'Board of Education Copy'					
Grade: 03					
Meeting Date 04/24/2024	BOE Date 06/06/2024	Committee / Reason Committee on Special Education / Annual Review	Decision Classified	Disability Speech or Language Impairment	Placement Recommendation / School Home Public School District(HPSD) / Stuart M. Townsend Elementary School
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period
Resource Room Program	09/05/2024	06/27/2025	5:1	5	Weekly
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Weekly
Speech/Language Therapy	09/05/2024	06/27/2025	Small Group	2	Weekly
					30min.
					30min.
					30min.
					English / Language Arts Class
					Math Class
					Therapy Room

Student: 'Board of Education Copy'					
Grade: 12					
Meeting Date 04/26/2024	BOE Date 06/06/2024	Committee / Reason Committee on Special Education / Reevaluation/Annual Review	Decision Classified	Disability Learning Disability	Placement Recommendation / School Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period
Resource Room Program	09/05/2024	06/27/2025	5:1	5	Weekly
Consultant Teacher Services	09/05/2024	06/27/2025	Indirect	3	Weekly
					40min.
					15min.
					English / Language Arts Class
					Resource Room
					English / Language Arts Class

Student: 'Board of Education Copy

Grade: 05

Meeting Date 04/24/2024	BOE Date 06/06/2024	Committee / Reason Committee on Special Education / Annual Review	Decision Classified	Disability Other Health Impairment	Placement Recommendation / School Home Public School District(HPSD) / Stuart M. Townsend Elementary School
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<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Every 2 weeks	40min.	English / Language Arts Class
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Every 2 weeks	40min.	Math Class
Resource Room Program	09/05/2024	06/27/2025	5:1	5	Every 2 weeks	40min.	Resource Room
Occupational Therapy	09/05/2024	06/27/2025	Small Group	1	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy

Grade: 09

Meeting Date 04/19/2024	BOE Date 06/06/2024	Committee / Reason Committee on Special Education / Annual Review	Decision Classified	Disability Other Health Impairment	Placement Recommendation / School Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
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<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Every 2 weeks	40min.	English / Language Arts Class
Resource Room Program	09/05/2024	06/27/2025	5:1	5	Weekly	40min.	Resource Room

Student: 'Board of Education Copy

Grade: 03

Meeting Date 04/25/2024	BOE Date 06/06/2024	Committee / Reason Committee on Special Education / Annual Review	Decision Classified	Disability Autism	Placement Recommendation / School Home Public School District(HPSD) / Stuart M. Townsend Elementary School
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<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Weekly	30min.	Math Class
Resource Room Program	09/05/2024	06/27/2025	5:1	5	Weekly	30min.	Resource Room
Occupational Therapy	09/05/2024	06/27/2025	Small Group	1	Weekly	30min.	Therapy Room
Speech/Language Consultation	09/05/2024	06/27/2025		2	Monthly	15 minutes	Classroom

Student: 'Board of Education Copy

Grade: 08

Meeting Date 05/14/2024	BOE Date 06/06/2024	Committee / Reason Committee on Special Education / Reevaluation/Annual Review	Decision Classified	Disability Learning Disability	Placement Recommendation / School Home Public School District(HPSD) / Hadley Luzerne Junior/Senior High School
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<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Every 2 weeks	40min.	English / Language Arts Class
Consultant Teacher Services	09/05/2024	06/27/2025	Direct	5	Every 2 weeks	40min.	Math Class
Resource Room Program	09/05/2024	06/27/2025	5:1	5	Weekly	40min.	Resource Room

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

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>
05/15/2024	06/06/2024	Section 504 Committee / Initial Eligibility Determination Meeting	Section 504	/ Hadley Luzerne Junior/Senior High School

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

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>
05/09/2024	06/06/2024	Section 504 Committee / Initial Eligibility Determination Meeting	Section 504	/ Stuart M. Townsend Elementary School

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

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>
04/22/2024	06/06/2024	Section 504 Committee / Annual Review	Section 504	/ Hadley Luzerne Junior/Senior High School

Special Transportation: Does the student need special transportation accommodations/services? Yes
Transportation Need Transportation Recommendation
 Type of Transportation Curb to Curb

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

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>
05/15/2024	06/06/2024	Section 504 Committee / Initial Eligibility Determination Meeting	Section 504	/ Hadley Luzerne Junior/Senior High School

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

Transportation Need

- Other Accommodations
- Other Accommodations
- Other Accommodations

Transportation Recommendation

- Student requires use of Personal Devices
- Student requires Special Monitoring
- Student requires carrying Personal Items

Student: 'Board of Education Copy'

Grade: 05

Meeting Date 05/08/2024 **BOE Date** 06/06/2024 **Committee / Reason** Section 504 Committee / Annual Review **Decision** Section 504 **Placement Recommendation / School** / Stuart M. Townsend Elementary School

Recommended Program/Service Psychological Counseling Services **Start Date** 09/05/2024 **End Date** 06/27/2025 **Ratio** Individual **Frequency** 2 **Period** Monthly **Duration** 30min. **Location** Counselor's Office
Occupational Therapy Consultation **Start Date** 09/05/2024 **End Date** 06/27/2025 **Ratio** Individual **Frequency** 2 **Period** Yearly **Duration** 15 minutes **Location** Classroom

Student: 'Board of Education Copy'

Grade: 12

Meeting Date 05/01/2024 **BOE Date** 06/06/2024 **Committee / Reason** Section 504 Committee / Requested Review Transfer Student **Decision** Section 504 **Placement Recommendation / School** / Hadley Luzerne Junior/Senior High School

Student: 'Board of Education Copy'

Grade: 10

Meeting Date 05/15/2024 **BOE Date** 06/06/2024 **Committee / Reason** Section 504 Committee / Initial Eligibility Determination Meeting **Decision** Section 504 **Placement Recommendation / School** / Hadley Luzerne Junior/Senior High School

Student: 'Board of Education Copy'

Grade: 11

Meeting Date 05/14/2024 **BOE Date** 06/06/2024 **Committee / Reason** Section 504 Committee / Annual Review **Decision** Section 504 **Placement Recommendation / School** / Hadley Luzerne Junior/Senior High School



Hadley-Luzerne Central School District

Budget Status Report As Of: 06/30/2025
Fiscal Year: 2025

Fund: C School Lunch Fund

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2860-160-00-0000	Cafeteria Salaries	225,000.00	0.00	225,000.00	0.00	0.00	225,000.00
2860-160-00-0001	Cafeteria Longevity	3,800.00	0.00	3,800.00	0.00	0.00	3,800.00
2860-161-00-0000	Cafeteria Overtime	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
2860-163-00-0000	Cafeteria Substitutes	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
2860-200-00-0000	Equipment	35,000.00	0.00	35,000.00	0.00	0.00	35,000.00
2860-200-00-0GRT	Equipment-Grant	0.00	0.00	0.00	0.00	0.00	0.00
2860-400-00-0000	Contractual Expenses	6,300.00	0.00	6,300.00	0.00	0.00	6,300.00
2860-401-00-0000	Conferences & Dues	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2860-450-00-0000	Supplies & Materials	45,000.00	0.00	45,000.00	0.00	0.00	45,000.00
2860-451-00-0000	Food	250,000.00	0.00	250,000.00	0.00	0.00	250,000.00
2860-451-00-MILK	Food	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
2860-452-00-0000	Surplus Food Expense	32,000.00	0.00	32,000.00	0.00	0.00	32,000.00
2860-490-00-0000	BOCES Services	0.00	0.00	0.00	0.00	0.00	0.00
9030-800-00-0000	Social Security	18,230.00	0.00	18,230.00	0.00	0.00	18,230.00
9040-800-00-0000	Workers' Compensation	2,300.00	0.00	2,300.00	0.00	0.00	2,300.00
9055-800-00-0000	Disability Insurance	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
9060-800-00-0000	Health Insurance	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
Total School Lunch Fund		679,330.00	0.00	679,330.00	0.00	0.00	679,330.00

679,330.00

